

**FORM
INSP**

Rev
X/20

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

04/23/2025

Submitted Date:

04/24/2025

Document Number:

710500479

FIELD INSPECTION FORM

Loc ID 308536 Inspector Name: Sanchez, Chris On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 10705
Name of Operator: EVERGREEN NATURAL RESOURCES LLC
Address: 1875 LAWRENCE ST STE 1150
City: DENVER State: CO Zip: 80202

Findings:

- 7 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Costa, Ryan		ryan.costa@state.co.us	
, ENR	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
273529	WELL	PR	11/24/2013	CBM	071-08184	LORENCITO 13-15-34-66	EI
489630	SPILL OR RELEASE	AC	03/27/2025		-	Lorencito 13-15-33-66 Pit	EI

General Comment:

This is an Environmental Inspection for the Lorencito 13-15-34-66 well location located in Las Animas County Colorado. Spill ID 489630

Location

Overall Good:

Signs/Marker:

	Type OTHER		
Comment:	Well Placard on Meter House		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input style="width: 95%;" type="text"/>		
Corrective Action:	<input style="width: 95%;" type="text"/>	Date:	_____

Overall Good:

Spills:

Type	Area	Volume			
Lube Oil	WELLHEAD	<= 1 bbl			
Comment:	At the time of inspection Oil Stains were observed at the Engine Skid				
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.			Date:	05/08/2025

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 273529 Type: WELL API Number: 071-08184 Status: PR Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 489630 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Spill/Remediation:

Comment: This is an Environmental Inspection for Spill ID 489630. Pit fluid level lowered, compromised pit liner remains in pit excavation. At the time of inspection there was no water flow directed to the pit.

Continue spill remediation in accordance with Rule 912.b.

Corrective Action:

Date: _____

Emission Control Burner (ECB): _____

Comment:

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Evaporation Lined: YES Pit ID: Lat: Long:

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: PVC Liner Condition:

Comment: No Form 15 on file, Operator shall file a Form 15 for lined pit

Corrective Date: _____

Fencing:

Fencing Type: Fencing Condition:

Comment:

Corrective Date: _____

Netting:

Netting Type: Netting Condition:

Comment:

Corrective Date: _____

Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard:

Comment:

Corrective Date: _____

ECMC Comments

Comment	User	Date
<u>Previously assigned COAs shall apply.</u>	sanchezcc	04/24/2025

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
404177060	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7020306
710500481	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7020304