

**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:

09/19/2023

Submitted Date:

09/22/2023

Document Number:

710500020

FIELD INSPECTION FORMLoc ID 333363 Inspector Name: Sanchez, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10705

Name of Operator: EVERGREEN NATURAL RESOURCES LLC

Address: 1875 LAWRENCE ST STE 1150

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

9 Number of Comments

4 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
Beardslee, Tom		tom.beardslee@state.co.us	
Sanchez, Chris		chris.sanchez@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
268486	WELL	PR	03/09/2022	CBM	071-07882	PALLET RANCH 34-25	EI
271916	PIT	AC			-	PALLET RANCH 34-5 ONSITE	EI
282175	WELL	PR	03/01/2022	CBM	071-08657	PALLET RANCH 34-25 TR	EI

General Comment:

This is an Environmental Inspection for the Pallet Ranch; Location # 333363, active well location located in Las Animas County, Co

Location**Lease Road:**

Type	Access		
comment:	At the time of inspection, Access Road had erosion and evidence of gravel migration from recent storm events.		
Corrective Action:	Maintain road in compliance with Rule 1002.f.C.	Date:	10/06/2023

Overall Good: ☐**Emergency Contact Number:**

Comment:		
Corrective Action:		Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

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:	<u>268486</u>	Type:	<u>WELL</u>	API Number:	<u>071-07882</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>271916</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>282175</u>	Type:	<u>WELL</u>	API Number:	<u>071-08657</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>

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 PITType: Produced Water Lined: YES Pit ID: 271916 Lat: 37.223524 Long: -104.729609Reference Point: Other: Length: Width: **Lining:**Liner Type: PVC Liner Condition: InadequateComment: Pit liner has a small hole where water is being pulledCorrective Action: Maintain Liner in Compliance with Rule. 909.b.Date: 09/29/2023**Fencing:**Fencing Type: Livestock Fencing Condition: InadequateComment: Fence compromised on Southwest Corner of PitCorrective Action: Maintain fence in compliance with Rule 603.h and Rule 909.f.Date: 09/26/2023**Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: NO Oil Accumulation: NO 2+ feet Freeboard: NOComment: Pit Freeboard not maintained. IMMEDIATE ACTION IS REQUIRED. Operator must monitor water level in pit to ensure 2 ft. freeboard at all times.Corrective Action: Comply with Rule 909.c., Operator must monitor water level in pit to ensure 2 ft. freeboard at all times.Date: 09/25/2023

Monitoring:	Monitoring Type	Comment
	Chain	Water was touching chain at time of Inspection

COGCC Comments

Comment	User	Date
<u>Maintain fence in compliance with Rule 603.h and Rule 909.f.</u>	sanchezcc	09/20/2023
<u>Pit Freeboard not maintained. IMMEDIATE ACTION IS REQUIRED. Operator must monitor water level in pit to ensure 2 ft. freeboard at all times.</u>	sanchezcc	09/20/2023
<u>Lower section of chain touching water</u>		

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403538189	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6260503

710500021	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6260500
-----------	-----------------	---

