

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 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 FORM

 Loc 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<br>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**

|                    |                                                                                                               |       |            |
|--------------------|---------------------------------------------------------------------------------------------------------------|-------|------------|
| <b>Lease Road:</b> |                                                                                                               |       |            |
| 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:           | <input style="width: 95%;" type="text"/> |       |                                          |
| Corrective Action: | <input style="width: 95%;" type="text"/> | Date: | <input style="width: 95%;" type="text"/> |

Overall Good:

| <b>Spills:</b> |      |        |  |  |
|----------------|------|--------|--|--|
| Type           | Area | Volume |  |  |
|                |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

|                    |                                          |       |                                          |
|--------------------|------------------------------------------|-------|------------------------------------------|
| Yes/No             |                                          |       |                                          |
| Comment:           | <input style="width: 95%;" type="text"/> |       |                                          |
| Corrective Action: | <input style="width: 95%;" type="text"/> | Date: | <input style="width: 95%;" type="text"/> |

**Flaring:**

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

**Inspected Facilities**

Facility ID: 268486 Type: WELL API Number: 071-07882 Status: PR Insp. Status: EI

Facility ID: 271916 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 282175 Type: WELL API Number: 071-08657 Status: PR Insp. Status: EI

**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: Produced Water      Lined: YES      Pit ID: 271916      Lat: 37.223524      Long: -104.729609

Reference Point: \_\_\_\_\_      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type: PVC      Liner Condition: Inadequate

Comment: Pit liner has a small hole where water is being pulled

Corrective Action: Maintain Liner in Compliance with Rule. 909.b.

Date: 09/29/2023

**Fencing:**

Fencing Type: Livestock      Fencing Condition: Inadequate

Comment: Fence compromised on Southwest Corner of Pit

Corrective 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: NO

Comment: 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 Documents**

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

| Document Num | Description          | URL                                                                                                                                                                 |
|--------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 403538189    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6260503">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6260503</a> |

|           |                 |                                                                                                                                                                     |
|-----------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 710500021 | Location Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6260500">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6260500</a> |
|-----------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|