

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:

710500014

FIELD INSPECTION FORM

 Loc ID 307731 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:

- 12 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
Sanchez, Chris		chris.sanchez@state.co.us	ECMC
Beardslee, Tom		tom.beardslee@state.co.us	ECMC
Inspections, Evergreen	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
199972	WELL	PR	05/19/2000	CBM	071-06870	MCDONALD STATE 34-36	EI
257764	PIT	AC			-	MCDONALD 34-36	EI
258919	WELL	PR		CBM	071-07162	MCDONALD 34-36 TR	EI
260812	PIT	AC			-	MCDONALD 34-36	EI

General Comment:

This is an Environmental Inspection for the McDonald 34-36 TR; API # 05-071-07162 and Mcdonald 34-36; API # 05-071-06870; Location # 307731, active location located in Las Animas County, Co

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Shed Roof was unsecure and blowing in wind		
Corrective Action:	Comply with Rules 606 and 1002.f.(2).D.	Date:	10/20/2023
Type	TRASH		
Comment:	Trash Observed on location		
Corrective Action:	Comply with Rule 606.	Date:	10/20/2023
Type	DEBRIS		
Comment:	Shed Door Laying on location next to shed		
Corrective Action:	Comply with Rule 606.	Date:	10/20/2023

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: 199972 Type: WELL API Number: 071-06870 Status: PR Insp. Status: EI

Facility ID: 257764 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 258919 Type: WELL API Number: 071-07162 Status: PR Insp. Status: EI

Facility ID: 260812 Type: PIT API Number: - Status: AC 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: NO Pit ID: 260812 Lat: 37.209452 Long: -104.836549

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective Action

Date: _____

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., Maintain two foot of freeboard**

Date: 09/22/2023

Permit:	Facility ID	Permit Num	Expiration Date
	260812	1064955	

Monitoring:	Monitoring Type	Comment
	Chain	Lower section of chain underwater

COGCC Comments

Comment	User	Date
Shed Roof had a loose panel on east side of building. Self-inspection and maintain equipment	sanchezcc	09/20/2023
Trash and Debris on location, Self-inspection and maintain location	sanchezcc	09/20/2023
Pit Freeboard not maintained. Comply with Rule 909.c., Maintain two foot of freeboard. Lower section of chain underwater	sanchezcc	09/20/2023

Attached Documents

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

Document Num	Description	URL
710500015	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6260496