

**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:

710500014

FIELD INSPECTION FORMLoc 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

LocationOverall 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		
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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>199972</u>	Type:	<u>WELL</u>	API Number:	<u>071-06870</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>257764</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>258919</u>	Type:	<u>WELL</u>	API Number:	<u>071-07162</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>260812</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</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 WaterLined: NOPit ID: 260812Lat: 37.209452Long: -104.836549Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: NoneFencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: NOOil Accumulation: NO2+ 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., 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 DocumentsYou 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