

**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:

10/31/2023

Submitted Date:

11/01/2023

Document Number:

710500082**FIELD INSPECTION FORM**Loc ID 333760 Inspector Name: Sanchez, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1875 LAWRENCE ST STE 1150City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments2 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
, 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
159087	UIC DISPOSAL	AC	10/11/2002		-	CIMARRON 32-18 WD (EPA)	EI
262549	WELL	IJ	12/03/2014	DSPW	071-07565	CIMARRON 32-18 WD	EI
333760	LOCATION	AC			-	CIMARRON-632S67W 18SWNE	EI
414705	PIT	AC			-	CIMARRON 32-18 WD EMERGENCY	EI

General Comment:[This is an Environmental Inspection for the Cimarron 32-18 WD; Location ID 333760, Located in Las Animas County, Co](#)

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment:

There is a tank located on the location, tank appears to have oil stained gravel in the secondary containment

Corrective Action:

Cleanup Stained Material, Repair and Maintain Equipment per Rule 608.e

Date: 12/06/2023

Type

OTHER

Comment:

Stained Soil Observed in Generator Building

Corrective Action:

Cleanup affected soil and maintain equipment per Rule 608.e.

Date: 12/06/2023

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: <u>159087</u>	Type: <u>UIC</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID: <u>262549</u>	Type: <u>WELL</u>	API Number: <u>071-07565</u>	Status: <u>IJ</u>	Insp. Status: <u>EI</u>
Facility ID: <u>333760</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID: <u>414705</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: EmergencyLined: YESPit ID: 414705Lat: 37.258996Long: -104.925186Reference Point: Other: Length: Width: **Lining:**Liner Type: PVCLiner Condition: AdequateComment: Corrective Date: **Fencing:**Fencing Type: LivestockFencing Condition: AdequateComment: Corrective Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Corrective Date:

Permit:	Facility ID	Permit Num	Expiration Date
	414705	1841362	

Monitoring:	Monitoring Type	Comment
	Chain	Chain Present

COGCC Comments

Comment	User	Date
There is a tank located on the location, tank appears to have oil stained gravel in the secondary containment Cleanup Stained Material, Repair and Maintain Equipment per Rule 608.e	sanchezcc	11/02/2023
Rig Anchors not properly marked. mark Rig Anchors per Rule 603.j	sanchezcc	11/02/2023
Cleanup affected soil and maintain equipment per Rule 608.e	sanchezcc	11/01/2023

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

Document Num	Description	URL
710500098	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307048