

**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:

05/30/2024

Submitted Date:

06/04/2024

Document Number:

710500302

**FIELD INSPECTION FORM**Loc ID 309227 Inspector Name: Sanchez, Chris On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

ECMC 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:**

8 Number of Comments

3 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
Costa, Ryan		ryan.costa@state.co.us	
, ENR	719-846-7898	cogcc.evergreen@enrllc.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290428	WELL	PR	07/13/2007	CBM	071-09267	BLACK GOLD 32-33	EI
301143	PIT	AC			-	BLACK GOLD 32-33	EI

**General Comment:**[This is an Environmental Inspection for the Black Gold 32-33 well location located in Las Animas County, Co](#)

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment		
Corrective Action:	Remove per Rule 606	Date:	07/08/2024

Overall Good: ☐**Spills:**

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Flow Line	# 1		corrective date
Comment:	Polly Flowline to pit has not been removed.		
Corrective Action:	Remove unused equipment per Rule 606	Date:	07/08/2024

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	OTHER	PBV PLASTIC		,	
Comment:	Tank near seperator does not have a cap to prevent wildlife access					
Corrective Action:	Per Rule 608.a.(13) All open-topped Tanks will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.					Date: 06/25/2024

**Paint**

Condition	<input type="text"/>	
Other (Content)	<input type="text"/>	
Other (Capacity)	<input type="text"/>	
Other (Type)	<input type="text"/>	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	<input type="text"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>

**Venting:**

Yes/No	<input type="text"/>		
Comment:	<input type="text"/>		

Corrective Action:		Date:	
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	290428	Type:	WELL	API Number:	071-09267	Status:	PR	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	301143	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental	
<b>Spill/Remediation:</b>	
Comment:	Pit ID 301143 has an open Remediation Project # 30554. During a routine field inspection, it was noted work has been performed to the excavation. The Remediation project has an ongoing sampling plan and is under quarterly reporting for Project # 30554. Operator shall provide a detailed account of all related work performed to the Pit and identify the source of fill material added to the bottom of the excavation. Operator will continue quarterly reporting until the site meets all table 915-1 standards.
Corrective Action:	<div></div> <div>Date: _____</div>
Emission Control Burner (ECB): _____	
Comment:	<div></div>
Pilot: _____	Wildlife Protection Devices (fired vessels): _____

**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: YESPit ID: 301143Lat: 37.301950Long: -104.784600Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Pit is in the process for Closure Per Remediation project # 30554.Corrective Action: Date: **Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Corrective Action: Date: 

Permit:	Facility ID	Permit Num	Expiration Date
	301143	1941979	
	301143	1941979	

**ECMC Comments**

Comment	User	Date
<u>Pit is in the process for Closure Per Remediation project # 30554.</u>	sanchezcc	06/03/2024
<u>Operator shall notify area EPS when interim reclamation has been completed.</u>		

**Attached Documents**You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
710500303	Inspection 710500302 Location Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6573575">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6573575</a>