

**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
Inspections, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections
Beardslee, Tom		tom.beardslee@state.co.us	ECMC
Sanchez, Chris		chris.sanchez@state.co.us	ECMC

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	DEBRIS		
Comment:	Shed Door Laying on location next to shed		
Corrective Action:	Comply with Rule 606.		Date: 10/20/2023
Type	TRASH		
Comment:	Trash Observed on location		
Corrective Action:	Comply with Rule 606.		Date: 10/20/2023
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

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:	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 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

Monitoring:

Monitoring Type

Comment

Chain

Lower section of chain underwater

COGCC Comments

Comment	User	Date
Pit Freeboard not maintained. Comply with Rule 909.c., Maintain two foot of freeboard. Lower section of chain underwater	sanchezcc	09/20/2023
Trash and Debris on location, Self-inspection and maintain location	sanchezcc	09/20/2023
Shed Roof had a loose panel on east side of building. Self-inspection and maintain equipment	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
403538186	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6260501

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