

**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 FORM

Loc ID 307731 Inspector Name: Sanchez, Chris On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

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

Location

Overall 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		

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:

Corrective Action

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 Documents

You 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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