

**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	<a href="#">All Inspections</a>

**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](#)

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

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
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

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>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 Action: Date: **Fencing:**Fencing Type: LivestockFencing Condition: AdequateComment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Corrective Action: Date: 

Monitoring:

Monitoring Type

Comment

Chain

Chain Present

**COGCC Comments**

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

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

Document Num	Description	URL
403581879	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307067">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307067</a>
710500098	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307048">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307048</a>

