

**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:

06/05/2024

Submitted Date:

06/07/2024

Document Number:

710500307**FIELD INSPECTION FORM**Loc ID 309488 Inspector Name: Sanchez, Chris On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**ECMC 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:**5 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
296086	WELL	PR	12/01/2020	CBM	071-09599	GOPHER 31-9	EI
416075	PIT	AC			-	GOPHER 31-9	EI

**General Comment:**[This is an Environmental Inspection for the Gopher 31-9 well location located in Las Animas County, Co](#)

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Well Placard on meterhouse

Corrective Action:

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

Overall Good: ☐**Spills:**

Type	Area	Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS			,
Comment: <u>Produced water tank near separator needs cap reinstalled to prevent wildlife access</u>					
Corrective Action: <u>Install Cap to prevent wildlife access per Rule 608.a.(13)</u>					Date: <u>06/14/2024</u>

**Paint**

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	296086	Type:	WELL	API Number:	071-09599	Status:	PR	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	416075	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

**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: 416075Lat: 37.189690Long: -104.783300Reference Point: Other: Length: Width: **Lining:**Liner Type: PVCLiner Condition: AdequateComment: Corrective Action Date: **Fencing:**Fencing Type: LivestockFencing Condition: InadequateComment: 

H-Brace on load out is leaning and needs stabilized. Fencing on north end of pit needs repaired to prevent wildlife access

Corrective Action 

Maintain Fencing per Rule 603.h.

Date: 07/09/2024**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
	416075	200236063	

Monitoring:	Monitoring Type	Comment
	Chain	

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

Document Num	Description	URL
710500309	Inspection 710500307 Location Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6578586">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6578586</a>