

**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:

06/21/2021

Submitted Date:

06/21/2021

Document Number:

700600270

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Kosola, Jason 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:

- 4 Number of Comments
- 2 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
Beardslee, Tom		tom.beardslee@state.co.us	
Inspections, Evergreen		cogcc.evergreen@enrllc.com	All Inspections

General Comment:

COGCC Inspection 695104459 found pit contained coal fines. Operator stated that this is due to pigging the sales line to the produced water pit which was subsequently drained on 6/17/2021.

Pit is permitted for produced water. Pigging waste into the pit is in violation of produced water pit permit and COGCC Rule 905.f.

Submit Form 19 Spill Report to Area EPS within 24 hours. See corrective action.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		
		>= 5 bbls		
Comment:		Operator violated pit permit and Rule 905.f. by pigging the sales line into a permitted produced water pit.		
Corrective Action:		Operator shall provide COGCC documentation of Rule 905.b.(3) A-F for water removed from pit and pigging wastes.		Date: <u>06/25/2021</u>

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

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: 112908 Lat: 37.221312 Long: -104.695807

Reference Point: SE Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Other Liner Condition: _____

Comment: Pigging the sales line into permitted produced water pit is in violation of pit permit and COGCC Rule 905.f

Corrective Action: Operator shall document release into produced water pit on a Form 19.

Date: 06/22/2021

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: _____