

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/09/2023

Submitted Date:

03/10/2023

Document Number:

690203959

FIELD INSPECTION FORM

Loc ID 309306 Inspector Name: COSTA, RYAN 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:**

7 Number of Comments

5 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	
Pesicka, Conor		conor.pesicka@state.co.us	
Inspections, Evergreen		cogcc.evergreen@enrllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
291811	WELL	PR	08/09/2007	CBM	071-09369	STEPHEN 41-22	RI
301250	PIT	AC	12/23/2009		-	STEPHEN 41-22	AC

General Comment:On 3/9/2023, Ryan Costa conducted a location and stormwater management inspection.
See attached photos and additional details within this report.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:		
Type	STORAGE OF SUPL	
Comment:	All equipment and supplies from recent operations will need to be removed.	
Corrective Action:		Date:

Overall Good: ☐

Spills:				
Type	Area	Volume		
Other				
Comment:	There was frac sand observed spilled out over the ground that was not properly handled. Improper management of unused FRAC Sand.			
Corrective Action:	Immediately comply with material handling and guidance per MSDS or product data sheet. Submit document, procedures, and waste disposal manifest to COGCC field inspector. Notify area EPS within 24-hrs and report to other agencies as appropriate.			Date:
Comment:	There is oily fluid sprayed out at the wellhead onto the ground. There did not appear to be any active leak occurring during inspection.			
Corrective Action:	Immediately control and contain spills/releases and clean up per Rule 912.a.			Date:

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
				Material Handling And Spill Prevention	Fail	

Comment: There were areas of oil stained soil from the equipment parked on location.

Corrective Action: Implement or modify BMPs for improved material handling and spill prevention. Immediate clean up, 10 days to implement improved procedures as long as no further spill or release of material.

Date: 03/20/2023

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: 301250 Lat: 37.248300 Long: -104.975400

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

Lining:

Liner Type: Plastic Liner Condition: Inadequate

Comment: The pit liner is degraded and inadequate and must be replaced. There was no water in the pit and pit was not in use at the time of inspection.

Corrective Action: Lack of pit liner or pit liner compromised. Comply with Rule 910. Contact COGCC EPS staff for directives.

Date: 03/13/2023

Fencing:

Fencing Type: Livestock Fencing Condition: Inadequate

Comment: The fence around the pit is not maintained.

Corrective Action: Comply with the fencing requirements per the 1002a rules

Date: 03/17/2023

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: _____

Corrective Action: _____

Date: _____

Attached Documents

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

Document Num	Description	URL
403342791	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6046431
690203960	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6046430