

**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:

03/20/2023

Submitted Date:

03/20/2023

Document Number:

690203986

FIELD INSPECTION FORMLoc ID 309096 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:**

6 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
Inspections, Evergreen		cogcc.evergreen@enrllc.com	
Kosola, Jason		jason.kosola@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
287976	WELL	PR	03/04/2007	CBM	071-09074	ROCK SPRINGS 34-33	RI
301630	PIT				-	ROCK SPRINGS 34-33	RI

General Comment:

On 3/20/2023, 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:

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:

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
	Piles	Inadequate		
Comment	There is grey colored material piled up and remnants of pit liner debris which appears to have been excavated out of the produced water pit. The berm around the pile is degraded and worn down and the pile appears to have been stored on location for a long duration of time.			
Corrective Action	E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905. Contact COGCC EPS staff.			Date: 03/22/2023

Spill/Remediation:

Comment:			
Corrective Action:			Date: _____

Emission Control Burner (ECB):	_____
Comment:	_____
Pilot: _____	Wildlife Protection Devices (fired vessels): _____

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: There is oil in the engine skid that needs to be cleaned up.Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Implement or modify BMPs for improved material handling and spill prevention.Date: 03/22/2023**Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 301630Lat: 37.297480Long: -104.784100

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

Lining:Liner Type: _____ Liner Condition: InadequateComment: Pit was permitted with liner however there is no liner in the pit.Corrective Action: Lack of pit liner or pit liner compromised (Rule 910). Reduce fluid level in pit, contact COGCC EPS staff for directives.Date: 03/22/2023**Fencing:**

Fencing Type: _____ Fencing Condition: _____

Comment: There is no Rule 909.j produced water sampling data for this pit.Corrective Action: Immediately Comply with Rule 909.j.

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: YESComment: No freeboard marker installed.Corrective Action: Comply with Rule 909.c.Date: 03/24/2023

Permit:	Facility ID	Permit Num	Expiration Date
	301630	1942333	
	301630	1942333	

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

Document Num	Description	URL
690203987	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6056739