

**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: _____ On-Site Inspection ☐
 _____ Kosola, Jason _____ 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:4 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
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.

LocationOverall 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 PITType: Produced WaterLined: NOPit ID: 112908Lat: 37.221312Long: -104.695807Reference 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

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

Date: 06/22/2021**Fencing:**

Fencing Type:

Fencing Condition:

Comment:

Corrective

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective

Date:

Anchor Trench Present:

Oil Accumulation:

2+ feet Freeboard:

Comment:

Corrective

Date:

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

Document Num	Description	URL
402724665	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5459953