

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:

02/14/2023

Submitted Date:

02/14/2023

Document Number:

695107627

FIELD INSPECTION FORM

 Loc ID 307344 Inspector Name: Beardslee, Tom On-Site Inspection 2A Doc Num:
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 5 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE**

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
Contact Information:

Contact Name	Phone	Email	Comment
Costa, Ryan		ryan.costa@state.co.us	
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
119868	PIT	AC	09/23/1999		-	Laura 41-12	AC
217518	WELL	PR	07/30/1995	CBM	071-06295	LAURA 41-12	PR

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 4: AREA OF IMPACTED SOIL NEAR COMPRESSOR SKID. PHOTO 5: AREA OF IMPACTED SOIL NEAR COMPRESSOR SKID.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D.		Date: 02/25/2023

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	IS ACCESSABLE		
Corrective Action:			Date:
Type: Vertical Separator	#		
Comment:			
Corrective Action:			Date:

Venting:

Yes/No	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: [PHOTO 6: OILY WASTE MIXED WITH WATER IN PRIME MOVER ENGINE SKID.](#)

Corrective Action: **COMPLY WITH RULE 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.**

Date: 02/16/2023

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 119868 Lat: 37.191122 Long: -104.724375

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action _____ Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment: _____

Corrective Action _____ Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action _____ Date: _____

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

Comment: [PHOTO 7: The water level at the pit was above 2ft. freeboard.](#)

Corrective Action **Lower fluid level so at least two feet of freeboard exists per Rule 909.c. THIS IS THE SECOND NOTICE FOR THIS CA, IMMEDIATE ACTION IS REQUIRED. NOTE: RULE 909.c. requires that pits are maintained with at least 2' of freeboard at all times. Also the rule requires that pits be protected from stormwater run on. There is evidence that storm water is running into pit from the road on north side of pit and also from the west. Protect pit from stormwater run on.**

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	257516	848456	

Attached Documents

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

Document Num	Description	URL
695107628	insp. photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6022137