

**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 FORM**Loc 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
Kosola, Jason		jason.kosola@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
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.

**Location**Overall 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 PIT

Type: Produced Water Lined: NO Pit ID: 301630 Lat: 37.297480 Long: -104.784100

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: Inadequate

Comment: 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

Immediately Comply with Rule 909.j.

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective

Date: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: \_\_\_\_\_ 2+ feet Freeboard: YES

Comment: No freeboard marker installed.

Corrective Action

Comply with Rule 909.c.

Date: 03/24/2023

**Attached Documents**

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

Document Num	Description	URL
403350907	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6056740">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6056740</a>
690203987	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6056739">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6056739</a>