

**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:

04/04/2023

Submitted Date:

04/05/2023

Document Number:

690204057

FIELD INSPECTION FORMLoc 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:

8 Number of Comments

6 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	
Pesicka, Conor		conor.pesicka@state.co.us	
Beardslee, Tom		tom.beardslee@state.co.us	

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 4/4/2023, Ryan Costa conducted a location and stormwater management inspection.
This is a follow up of the previous inspection #690203959.
See attached photos and additional details within this report.

Location

Lease Road:			
Type	Main		
comment:	There are areas of vehicle rutting along the main road to the location.		
Corrective Action:	Maintain access road. Install or repair required BMPs per Rule 1002.f.(2)C	Date:	04/07/2023

Overall Good: ☐**Emergency Contact Number:**

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	All supplies and equipment no longer needed at the locaion needs to be removed.		
Corrective Action:	Comply with Rule 606	Date:	04/25/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		
Comment:	There is oily fluid sprayed out at the wellhead onto the ground. Stained soils were still observed at the wellhead.			
Corrective Action:	Immediately control and contain spills/releases and clean up per Rule 912.a.			Date: 03/10/2023

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)
Frac Sand	Piles	Inadequate		
Comment	There was frac sand observed spilled out over the ground that was not properly handled. The frac sand has not been cleaned up and has blown further across the location and off location. Previous corrective action has not been completed.			
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. Comply with Rule 906.			Date: 03/10/2023

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 are areas of oil stained soil from the equipment parked on location. There is also oil in the engine skid which spilled out on the ground. Previous corrective action has not been completed.

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. A sign has been posted at the pit "Do not use".

Corrective: Lack of pit liner or pit liner compromised. Comply with Rule 910.

Date: 03/13/2023

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: Fence has been repaired.

Corrective

Date:

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective

Date:

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

Comment:

Corrective

Date:

Attached Documents

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

Document Num	Description	URL
403365660	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072787
690204058	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6072786