

**FORM
INSP**

Rev
X/15

**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:

03/26/2019

Submitted Date:

03/27/2019

Document Number:

682600655

FIELD INSPECTION FORM

Loc ID 333922 Inspector Name: Kosola, Jason On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10705
Name of Operator: EVERGREEN NATURAL RESOURCES LLC
Address: 1801 BROADWAY SUITE 350
City: DENVER State: CO Zip: 80202

Findings:

- 3 Number of Comments
- 1 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
268680	WELL	PR	01/01/2013	GW	071-07887	Montoya 12-7V	EI
274554	WELL	PR	03/30/2005	GW	071-08240	Montoya 12-7R	EI
442767	SPILL OR RELEASE	CL	08/03/2015		-	SPILL/RELEASE POINT	EI

General Comment:

This is an environmental inspection only. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site condition at the time of inspection.

Lower pit level to allow 2 feet of freeboard.

No impacts from spill 442767 were observed.

Inspected Facilities

Facility ID: 268680 Type: WELL API Number: 071-07887 Status: PR Insp. Status: EI

Facility ID: 274554 Type: WELL API Number: 071-08240 Status: PR Insp. Status: EI

Facility ID: 442767 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

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 PIT

Type: Produced Water Lined: NO Pit ID: Lat: Long:

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

Lining:

Liner Type: Other Liner Condition: Adequate

Comment: Pit water level is too high.

Corrective Action: Lower fluid level so at least two feet of freeboard exists per Rule 902.b.

Date: 03/25/2019

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment:

Corrective Action:

Date: _____

Netting:

Netting Type: Netting Condition:

Comment:

Corrective Action:

Date: _____

Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard:

Comment:

Corrective Action:

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	275829	1230502	
	275121	1137437	
	273544	1470048	
	273544	1470048	

Attached Documents

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

Document Num	Description	URL
682600656	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775207