

**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:

07/03/2019

Submitted Date:

07/09/2019

Document Number:

697000032**FIELD INSPECTION FORM**
 Loc ID 311938 Inspector Name: Kosola, Jason On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1801 BROADWAY SUITE 350City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:3 Number of Comments1 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
279416	WELL	PR	10/07/2005	GW	071-08502	BAA BAA 34-1	EI
283259	WELL	PR	04/28/2006	GW	071-08710	BAA BAA 34-1 TR	EI

General Comment:

This is an environmental inspection to document status of Remediation 8175 submitted to the COGCC on 1/14/2014 (Document #200395530) to close an unpermitted pit facility Baa Baa 34-1 pit. COGCC EPS approved closure plan. At the time of inspection the pit has been closed and reclaimed but no Form 27 Supplemental documenting pit closure was submitted as required per Condition of Approval on Form 27.

Inspected Facilities									
Facility ID:	<u>279416</u>	Type:	<u>WELL</u>	API Number:	<u>071-08502</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>283259</u>	Type:	<u>WELL</u>	API Number:	<u>071-08710</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>

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: NO

Pit ID:

Lat:

Long:

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type:

Liner Condition:

Comment: Remediation 8175 remains open in COGCC database.

Corrective Action

Submit Form 27 Supplemental documenting pit closure as required per Condition of Approval on Form 27 200395530

Date: 08/09/2019**Fencing:**

Fencing Type:

Fencing Condition:

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
	285091	1395427	
	285091	1395427	

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

Document Num	Description	URL
697000033	Inspection photos	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4872222