

**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	<a href="#">All Inspections</a>

**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:	279416	Type:	WELL	API Number:	071-08502	Status:	PR	Insp. Status:	EI
Facility ID:	283259	Type:	WELL	API Number:	071-08710	Status:	PR	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 PITType: Produced WaterLined: NOPit 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 200395530Date: 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: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402100375	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4872226">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4872226</a>
697000033	Inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4872222">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4872222</a>