

**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:

07/30/2019

Submitted Date:

08/21/2019

Document Number:

697000044

**FIELD INSPECTION FORM**

Loc ID 307743 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	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
256329	WELL	PA	08/04/2017	GW	071-06895	JOSEPHINE 22-10	EI

**General Comment:**

This is an environmental inspection to document status of pit 268191. Remediation 12074 was submitted on 11-9-2018 to close pit but no follow up Form 27 Supplemental was submitted documenting pit closure as required per Condition of Approval.

**Inspected Facilities**

Facility ID: 256329 Type: WELL API Number: 071-06895 Status: PA 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:                      Pit ID:                      Lat:                      Long:

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

**Lining:**

Liner Type:    Liner Condition:

Comment: No surface indication of pit.

Corrective Action: Submit Form 27 Supplemental documenting closure of pit and request closure of Remediation 12074

Date: 09/21/2019

**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
	268191	1121902	
	268191	1121902	

**Attached Documents**

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

Document Num	Description	URL
697000049	Inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4915400">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4915400</a>