

**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:

11/14/2019

Submitted Date:

11/18/2019

Document Number:

700600010

**FIELD INSPECTION FORM**

Loc ID 308247 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
264851	WELL	SI	09/01/2019	GW	071-07721	JOHNSON 14-3	EI

**General Comment:**

This is an environmental inspection to document status of Remediation 11003 approved on 1-31-2018 to close pit on location. Inspection found pit to be closed and reclaimed. No Form 27 Supplemental has been submitted documenting pit closure. COA on approved Form 27 401531272 required "Operator shall submit Form 27 Subsequent documenting pit closure within 180 days of pit closure."

**Inspected Facilities**

Facility ID: 264851 Type: WELL API Number: 071-07721 Status: SI 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:	Lined:	Pit ID:	Lat:	Long:
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Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment: Operator closed and reclaimed pit but failed to inform COGCC.

Corrective Action Submit Form 27 Supplemental documenting pit closure.

Date: 12/18/2019

**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
	271899	1229764	
	271899	1229764	

**Attached Documents**

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

Document Num	Description	URL
700600011	Photo 1	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991217">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991217</a>
700600012	Pit location	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991218">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991218</a>
700600013	Wellhead	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991219">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991219</a>