

**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	All Inspections

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:
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

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective

Date: _____

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

Comment:

Corrective

Date: _____

Attached Documents

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

Document Num	Description	URL
402242331	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991224
700600011	Photo 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991217
700600012	Pit location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991218
700600013	Wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991219