

**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:

07/10/2019

Document Number:

697000038**FIELD INSPECTION FORM**
 Loc ID 307564 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
217836	WELL	PR	10/26/2003	GW	071-06615	TAMBURELLI 33-3	EI

General Comment:

This is an environmental inspection to document status of Remediation 8445 submitted to the COGCC on 5/8/2014 (Document #200405648) to remediate a spill from the Tamburelli Storage pond – pit 113609. At the time of inspection the sampling plan discussed with Pioneer representatives in Feb 2017 has yet to be submitted to the COGCC.

Operator shall conduct soil sampling of areas that were still impacted as documented on sampling conducted on 1/11/2017 (results attached to this inspection). Soil sampling results and/or remediation plan Form 27 Supplemental shall be submitted to the Commission by 7/31/2019.

Environmental**Spill/Remediation:**

Comment: Remediation has been ongoing for over 5 years and no soil sampling or remediation plan has been formally submitted to the Commission in 3 years.

Corrective Action: Operator shall conduct soil sampling of areas that were still impacted as documented on sampling conducted on 1/11/2017. Soil sampling results and/or remediation plan Form 27 Supplemental shall be submitted to the Commission by 7/31/2019.

Date: 07/31/2019

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
402102508	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4874024
697000039	2017 Analytical results	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4874022