

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

01/17/2020

Submitted Date:

01/17/2020

Document Number:

695102060

FIELD INSPECTION FORM

 Loc ID 413766 Inspector Name: Beardslee, Tom On-Site Inspection 2A Doc Num:
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 4 Number of Comments
 2 Number of Corrective Actions
 Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
 PREVIOUS INSPECTIONS THAT HAVE NOT
 BEEN ADDRESSED ARE STILL APPLICABLE**

Operator Information:
 OGCC Operator Number: 10705
 Name of Operator: EVERGREEN NATURAL RESOURCES LLC
 Address: 1801 BROADWAY SUITE 350
 City: DENVER State: CO Zip: 80202
Contact Information:

Contact Name	Phone	Email	Comment
Pesicka, Conor		conor.pesicka@state.co.us	
Distribution, Evergreen		cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
411856	WELL	PR	09/16/2011	GW	071-09766	POINTER 43-25	PR
426786	PIT	AC	12/08/2011		-	POINTER 43-25	AC

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	PHOTO 6: PEACES OF PIT LINER APP.60' TO THE NORTHWEST OF PIT (THERE ARE PIECES OF LINER IN SEVERAL PLACES ON LOCATION AND AROUND LOCATION OFF PAD).		
Corrective Action:	POLICE LOCATION AND SURROUNDING AREA FOR PIECES OF PIT LINER AND DISPOSE IN ACCORDANCE WITH GOOD HOUSEKEEPING RULE 603.f.		Date: <u>02/17/2020</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No	NO		
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Flaring:

Type	<input type="text"/>		
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Inspected Facilities

Facility ID: 411856 Type: WELL API Number: 071-09766 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

Facility ID: 426786 Type: PIT API Number: - Status: AC Insp. Status: AC

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: YES Pit ID: 426786 Lat: 37.229480 Long: -104.832000

Reference Point: SE Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: Inadequate

Comment: **PHOTO 3, 4 AND 5: PIT LINER IS DETERIORATING THERE ARE SEVERAL PLACES WHERE LINER IS CRACKED AND TORN THIS IS THE SECOND NOTICE OF PIT LINER NOT MAINTAINED, IF CA IS NOT ADDRESSED BY THE NEXT INSPECTION ENFORCEMENT MAY BE CONSIDERED.**

Corrective Action: **MAINTAIN LINER IN ACCORDANCE WITH RULE 904.**

Date: 02/17/2020

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment:

Corrective Action:

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action:

Date: _____

Anchor Trench Present: YES Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective Action:

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	426786	2221467	
	426786	2221467	

COGCC Comments

Comment	User	Date
THIS IS A FOLLOWUP TO INSPECTION DOC#691401811, THE CA FOR STAINED SOIL HAS BEEN ADDRESSED HOWEVER THE CA FOR PIT LINER MAINTENANCE HAS NOT BEEN ADDRESSED. THIS IS THE SECOND NOTICE OF PIT LINER MAINTENANCE, IF CA HAS NOT BEEN ADDRESSED BY THE NEXT INSPECTION ENFORCEMENT MAY BE CONSIDERED.	beardslt	01/17/2020

Attached Documents

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

Document Num	Description	URL
695102061	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5041636