

**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:

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:
**Operator Information:**

OGCC Operator Number: 10705

Name of Operator: EVERGREEN NATURAL RESOURCES LLC

Address: 1801 BROADWAY SUITE 350

City: DENVER State: CO Zip: 80202

**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**
**Contact Information:**

| Contact Name            | Phone | Email                      | Comment                         |
|-------------------------|-------|----------------------------|---------------------------------|
| Pesicka, Conor          |       | conor.pesicka@state.co.us  |                                 |
| Distribution, 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 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: 02/17/2020 |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

|                             |            |                       |            |                  |
|-----------------------------|------------|-----------------------|------------|------------------|
| <b>Inspected Facilities</b> |            |                       |            |                  |
| Facility ID: 411856         | Type: WELL | API Number: 071-09766 | Status: PR | Insp. Status: PR |
| <b>Producing Well</b>       |            |                       |            |                  |
| 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 PITType: Produced WaterLined: YESPit ID: 426786Lat: 37.229480Long: -104.832000Reference Point: SEOther: 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: LivestockFencing Condition: AdequateComment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: YESOil Accumulation: NO2+ feet Freeboard: YESComment: 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 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5041636">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5041636</a> |

