

**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: 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:**4 Number of Comments2 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
Distribution, Evergreen		cogcc.evergreen@enrllc.com	<a href="#">All Inspections</a>
Pesicka, Conor		conor.pesicka@state.co.us	

**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: InadequateComment: 

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: **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
402289763	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5041640">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5041640</a>
695102061	INSPECTION PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5041636">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5041636</a>