

**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:

09/27/2019

Submitted Date:

09/30/2019

Document Number:

689901307

FIELD INSPECTION FORM

Loc ID 308406 Inspector Name: COSTA, RYAN 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:

- 5 Number of Comments
- 3 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 | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 271217 | WELL | PR | 06/14/2004 | GW | 071-07986 | JONAH 32-6 | RI |

General Comment:

[This is a location inspection.](#)

Location

Lease Road:

| | | | |
|--------------------|--|--|-------|
| Type | | | |
| comment: | | | |
| Corrective ActionL | | | Date: |

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

| | | | |
|--------------------|--|--|-------------|
| Comment: | <input style="width: 500px;" type="text"/> | | |
| Corrective Action: | <input style="width: 500px;" type="text"/> | | Date: _____ |

Good Housekeeping:

| | | | |
|--------------------|--|--|------------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | There was a fencing cage at the northwest side of the location which appears to be unused. | | |
| Corrective Action: | Comply with Rule 603.f . Remove unused equipment. | | Date: 10/30/2019 |

Overall Good:

Spills:

| Type | Area | Volume | | |
|--------------------|--|----------|--|------------------|
| Produced Water | WELLHEAD | <= 1 bbl | | |
| Comment: | There is a dripping water leak from the wellhead. | | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 906.a. | | | Date: 10/02/2019 |

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER | | | PBV FIBERGLASS | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|--|
| Condition | <input style="width: 150px;" type="text"/> |
| Other (Content) | <input style="width: 600px;" type="text"/> |
| Other (Capacity) | <input style="width: 600px;" type="text"/> |
| Other (Type) | <input style="width: 600px;" type="text"/> |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
| | | | | |

| | | | | |
|--------------------|--|--|------------|------------|
| Earth | Inadequate | | Inadequate | |
| Comment: | The berm around the tank is worn down and appears to be inadequate to contain spill. | | | |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 906.d.(1). | | Date: | 10/30/2019 |

Venting:

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

Flaring:

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

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 689901308 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4950285 |