

**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: _____

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:**5 Number of Comments3 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:			
Corrective Action:			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			
Other (Content)			
Other (Capacity)			
Other (Type)			

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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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
402192737	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4950287
689901308	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4950285