

FORM
INSPRev
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:

10/23/2019

Submitted Date:

10/23/2019

Document Number:

695101578

FIELD INSPECTION FORM

Loc ID 308460 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

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:

- 8 Number of Comments
4 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	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
272396	WELL	PR	09/13/2004	GW	071-08074	NORRIS 44-31	PR

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 6: AREA OF IMPACTED SOIL NEAR ENGINE SKID.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	11/23/2019
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 5: UNUSED EQUIPMENT.		
Corrective Action:	REMOVE UNUSED EQUIPMENT PER RULE 603.f.	Date:	11/23/2019
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: THIS TANK DOES NOT APPEAR TO BEING PLUMBED IN OR IN USE. UNUSED EQUIPMENT.		
Corrective Action:	REMOVE UNUSED EQUIPMENT PER RULE 603.f. OR SEE TANKS AND BERMS SECTION OF THIS INSPECTION FOR DETAIL OF CORRECTIVE ACTION. EITHER COMPLY WITH 603.f. OR 605.a.(4). WHICH EVER IS APPLICABLE.	Date:	11/23/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	#	Comment	Corrective Action	Date	corrective date
Ancillary equipment	# 1	TELEMETRY EQUIPMENT			
Bradenhead	# 1	IS PLUMBED TO SURFACE			

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		37.209720,-104.706170
Comment:	<input type="text"/>				
Corrective Action:	<input type="text"/>				Date:

Paint

Condition	Adequate	<input type="text"/>
Other (Content)	<input type="text"/>	

Other (Capacity) 210 BBLS	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	<p>Inadequate berms around tank.</p> <p>Berms or other secondary containment devices shall be constructed around crude oil, condensate, and produced water tanks to provide secondary containment for the largest single tank and sufficient freeboard to contain precipitation.</p>			
Corrective Action:	<p>Repair or install berms or other secondary containment devices per Rule 605.a.(4). OR SEE HOUSEKEEPING SECTION OF THIS INSPECTION. COMPLY WITH EITHER 605.a.(4). OR 603.f. WHICH EVER IS APPLICABLE.</p>			Date: 11/23/2019

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 272396 Type: WELL API Number: 071-08074 Status: PR Insp. Status: PR

Producing Well

Comment:		
Corrective Action:		Date:

COGCC Comments

Comment	User	Date
THIS IS A FOLLOWUP INSPECTION TO INSPECTION DOC# 682600556, CORRECTIVE ACTION HAS NOT BEEN ADDRESS AND THERE ARE MORE CORRECTIVE ACTIONS. THIS IS THE SECOND WARNING OF RULE 605.a.(4).	beardsit	10/23/2019

Attached Documents

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

Document Num	Description	URL
695101579	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4970505