

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:

10/18/2019

Submitted Date:

10/18/2019

Document Number:

695101571

FIELD INSPECTION FORM

Loc ID 334260 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:

- 6 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
Distribution, Evergreen		cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217690	WELL	SI	07/01/2018	GW	071-06469	KERI 33-18	SI

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type OTHER

Comment: PHOTO 3: AREA OF IMPACTED SOIL AROUND AND UNDER ENGINE SKID.

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: 11/18/2019

Overall Good:

Spills:

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Ancillary equipment # 1

Comment: TELEMETRY EQUIPMENT

Corrective Action:

Date:

Type: Bradenhead # 1

Comment: IS PLUMBED TO SURFACE

Corrective Action:

Date:

Type: Deadman # & Marked # 4

Comment:

Corrective Action:

Date:

Tanks and Berms:

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

Paint

Condition Adequate

Other (Content)

Other (Capacity) 240 BBLS

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Sufficient	Base Sufficient	Inadequate

Comment:	PHOTO 4: CONTAINMENT BURMS AROUND PRODUCED WATER TANK IS IN ADEQUATE FOR PROPER CONTAINMENT.	
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).	Date: 11/18/2019

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 217690 Type: WELL API Number: 071-06469 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: WELL PRODUCED IINTERMITTENTLY.

Corrective Action: _____ Date: _____

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 PIT

Attached Documents

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

Document Num	Description	URL
402219298	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4970511
695101572	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4970501