

**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:

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: _____**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:8 Number of Comments4 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:

LocationOverall Good: ☒

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

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
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

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

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

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: <input type="text"/>

Paint

Condition	Adequate	
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>			<p>Date: 11/23/2019</p>

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility 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 WORKING OF RULE 605.a.(4).

beardslt

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
402219304	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4970514
695101579	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4970505