

**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:

695101580**FIELD INSPECTION FORM**Loc ID 307392 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:6 Number of Comments2 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
217592	WELL	PR	02/16/1997	GW	071-06371	MANWAY 13-32	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. SEE TANKS AND BERMS SECTION OF THIS INSPECTION FOR DETAILS ON OTHER CA. EITHER COMPLY WITH RULE 603.f. OR 605.a.(4). WHICH EVER IS APPLICABLE. (EITHER REMOVE TANK OR PUT TANK IN USE AND INSTALL BERMS).	Date:	11/23/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PIT		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Ancillary equipment	# 2		corrective date
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	ORIGINAL WELL BRADENHEAD IS NOT PLUMBED TO SURFACE THE TR WELL IS PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Compressor	# 0		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	500 BBLS	STEEL AST		37.209720,-104.706170	
Comment:						

Corrective Action:		Date:	
Paint			
Condition	Adequate		
Other (Content)			
Other (Capacity)			
Other (Type)			
Berms			
Type	Capacity	Permeability (Wall)	Permeability (Base)
Earth	Inadequate	Walls Insufficient	Base Insufficient
Comment:		PHOTO 3: Inadequate berms around tank.	
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4). SEE HOUSEKEEPING SECTION OF THIS INSPECTION FOR DETAILS ON OTHER CA. EITHER COMPLY WITH RULE 605.a.(4). or rule 603.F. WHICH EVER IS APPLICABLE (EITHER PUT TANK IN USE AND INSTALL BERMS OR REMOVE TANK).		Date: 11/23/2019
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 217592 Type: WELL API Number: 071-06371 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

COGCC Comments

Comment

User

Date

THIS IS A FOLLOWUP INSPECTION TO INSPECTION DOC# 687901644, CORRECTIVE ACTION FOR ANCHOR MARKERS AND NFPA STICKER HAS BEEN ADDRESSED HOWEVER THE CA FOR BERMS HAS NOT BEEN ADDRESSED. THIS IS THE SECOND WARNING FOR CA CONCERNING 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
402219306	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4970515
695101581	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4970506