

**FORM
INSP**

Rev
X/20

**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:

03/21/2023

Submitted Date:

03/21/2023

Document Number:

695107714

FIELD INSPECTION FORM

Loc ID 307427 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: 1875 LAWRENCE ST STE 1150
City: DENVER State: CO Zip: 80202

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	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217649	WELL	PR	03/01/2019	CBM	071-06428	RED DOG 21-32	PR

General Comment:

Location

Overall Good:

Signs/Marker:

	Type BATTERY		
Comment:	PHOTO 4: TANK LABEL IS FADED AND DOES NOT HAVE ALL INFORMATION REQUIRED.		
Corrective Action:	Install sign to comply with Rule 605. CA DATE 4/21/2023.	Date:	04/21/2023

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	Area	Volume			corrective date
Type: Bradenhead	# 1				
Comment:	IS ACCESSABLE				
Corrective Action:				Date:	
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:				Date:	
Type: Vertical Separator	# 1				
Comment:					
Corrective Action:				Date:	
Type: Prime Mover	# 1				
Comment:					
Corrective Action:				Date:	
Type: Progressive Cavity	# 1				
Comment:					
Corrective Action:				Date:	
Type: Gas Meter Run	# 1				
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.				
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:					
Corrective Action:				Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		STEEL AST		37.221110,-104.695830
Comment:					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Other	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment: PHOTO 5: NO SECONDARY CONTAINMENT AROUND PRODUCED WATER TANK BATTERY.					
Corrective Action: INSTALL SECONDARY CONTAINMENT AROUND PRODUCED WATER TANK PER RULE 603.o. (IF TANK WAS INSTALLED AFTER JANUARY 1ST 2021 OPERATOR MUST FOLLOW RULE 603.o. (2) & (3).					Date: 04/21/2023
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
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
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 112908 Lat: 37.221312 Long: -104.695807

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective

Date: _____

Anchor Trench Present: NO Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective

Date: _____

COGCC Comments

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #700600270, CA'S HAVE BEEN ADDRESSED HOWEVER THERE ARE NEW CA'S DOCUMENTED ON THIS FIR.	beardslt	03/21/2023

Attached Documents

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

Document Num	Description	URL
403351785	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6057579
695107715	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6057562