

**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:

06/21/2019

Submitted Date:

06/21/2019

Document Number:

695100931

FIELD INSPECTION FORM

Loc ID 307601 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:

- 7 Number of Comments
- 5 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
Kosola, Jason		jason.kosola@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
217883	WELL	PR	03/22/2000	GW	071-06662	LORENCITO 3-22-34-66	PR

General Comment:

Location					
Overall Good: <input checked="" type="checkbox"/>					
Signs/Marker:					
Type	TANK LABELS/PLACARDS				
Comment:	PHOTO 6: NO NFPA STICKER POSTED ON PRODUCED WATER TANK. ALSO CAPACITY OF TANK IS NOT POSTED.				
Corrective Action:	COMPLY WITH RULE 210. d.				Date: 07/21/2019
Emergency Contact Number:					
Comment:					Date: _____
Corrective Action:					Date: _____
Good Housekeeping:					
Type	UNUSED EQUIPMENT				
Comment:	PHOTO 8: UNUSED EQUIPMENT STORED ON LOCATION.				
Corrective Action:	REMOVE UNUSED EQUIPMENT IN ACCORDANCE WITH RULE 603.f.				Date: 07/21/2019
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No _____					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
Equipment:					
Type: Ancillary equipment	# 1				corrective date
Comment:					
Corrective Action:					Date:
Type: Bradenhead	# 1				
Comment:	PLUMBED TO SURFACE				
Corrective Action:					Date:
Type: Deadman # & Marked	# 5				
Comment:	PHOTO 7: GUY LINE ANCHOR NOT MARKED.				
Corrective Action:	INSTALL GUY LINE MARKER IS ACCORDANCE WITH RULE 1003.a.				Date: 07/21/2019
Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	OTHER		37.075470,-104.769080
Comment:	PHOTO 3: PRODUCED WATER TANK IS FULL AND IS RUNNING OVER INTO SECONDARY CONTAINMENT SPOKE WITH JACK WISEMAN BY PHONE TO HAVE FLUID LEVEL LOWERED. PHOTO 5. PHOTO SHOWING PRODUCED WATER TRAVELING DOWN DRAINAGE DITCH APP. 120' FROM BACK OF TANK.				
Corrective Action:	LOWER FLUID LEVEL PER RULE 902.b. Control and contain spills/releases and clean up per Rule 906.a. E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 907. Contact COGCC EPS staff.				Date: 06/22/2019

Paint	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	PHOTO 4: INADEQUATE MATERIAL AND COMPACTION USED IN BERM CONSTRUCTION.			
Corrective Action:	USE ADEQUATE MATERIAL WITH SUFFICIENT COMPACTION TO PREVENT FLUID FROM MIGRATING THROUGH BERMS. Repair or install berms or other secondary containment devices per Rule 906.d.(1). CA DATE 7/21/19.			Date: 07/21/2019

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 217883 Type: WELL API Number: 071-06662 Status: PR Insp. Status: PR

Producing Well

Comment:		
Corrective Action:		Date:

Attached Documents

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

Document Num	Description	URL
695100932	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4858190