

**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 Inspector Name: On-Site Inspection ☐
 307601 Beardslee, Tom 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:**7 Number of Comments5 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:

LocationOverall Good: ☒

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:		

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: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Ancillary equipment	# 1		
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 FacilitiesFacility ID: 217883 Type: WELL API Number: 071-06662 Status: PR Insp. Status: PR**Producing Well**

Comment:

Corrective Action:

Date:

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

Document Num	Description	URL
402084468	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4858200
695100932	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4858190