

**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:

01/06/2020

Submitted Date:

01/07/2020

Document Number:

689901629

FIELD INSPECTION FORM
 Loc ID 307656 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 10705

Name of Operator: EVERGREEN NATURAL RESOURCES LLC

Address: 1801 BROADWAY SUITE 350

City: 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 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
89174	WELL	SI	10/01/2019	GW	071-06753	GENGHIS 44-16	RI

General Comment:

This is a location and stormwater inspection.

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE.

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign has been posted since previous inspection.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Labeling/placards are not posted on the tank.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/08/2020

Emergency Contact Number:			
Comment:			
Corrective Action:			
	Date:		

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	There are two pieces of unused pipe that need to be removed.		
Corrective Action:	Comply with Rule 603.f .	Date:	01/23/2020

Overall Good: ☐

Spills:				
Type	Area	Volume		
Produced Water	WELLHEAD	<= 1 bbl		
Comment:	There is a dripping water leak at the wellhead.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.			Date: 01/09/2020

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1				
Comment:					
Corrective Action:					Date:

Paint

Condition			
Other (Content)			

Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	There is no secondary containment around the tank.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date: 01/31/2020

Venting:

Yes/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

Comment: There is an erosion channel that has developed near the sediment trap at the south side of the location. The erosion channel is preventing stormwater from entering into the sediment trap.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 01/23/2020

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
402279687	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5030765
689901630	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5030753