

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/03/2023

Submitted Date:

05/03/2023

Document Number:

695108204

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
 307891 _____ Beardslee, Tom _____ 2A Doc Num: _____

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 _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- _____ 7 _____ Number of Comments
 _____ 3 _____ 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
259202	WELL	PR	10/17/2014	CBM	071-07203	LORENCITO 10-31-33-66	PR

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	PHOTO 6: WEEDS/VEGETATION INSIDE TANK BATTERY BERMS.		
Corrective Action:	REMOVE ALL WEEDS INSIDE AND ON TANK BATTERY BERMS, INCLUDING THE ROOT STRUCTURES OF THE WEEDS PER RULE 606.	Date:	06/03/2023

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
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: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS ACCESSABLE		
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	FIBERGLASS AST		37.125345,-104.818564
Comment: PHOTO 4: CAPACITY POSTED ON TANK BATTERY IS NOT ADEQUATE.					
Corrective Action: Install sign to comply with Rule 605.h. THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION, IMMEDIATE ACTION IS REQUIRED.					Date:

Paint	
Condition	
Other (Content)	
Other (Capacity)	210 BBL
Other (Type)	

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Sufficient	Base Sufficient	Inadequate
Comment: PHOTO 5: Secondary containment is inadequate to contain 150% of the volume of the largest tank.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o.				Date: 06/03/2023

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
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			

Comment: Corrective Action: Date:
Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #695107292, CA HAS NOT BEEN ADDRESSED, IMMEDIATE ACTION IS REQUIRED. ALSO SEE TANK BATTERY SECTION AND ATTACHED PHOTOS FOR DETAILS ON ADDITIONAL CORRECTIVE ACTION.	beardslt	05/03/2023

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

Document Num	Description	URL
403393854	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6103999
695108205	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6103993