

**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:

10/16/2019

Submitted Date:

10/16/2019

Document Number:

695101544**FIELD INSPECTION FORM**Loc ID 334199 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 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:8 Number of Comments4 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
289277	WELL	PR	08/26/2007	GW	071-09194	OUTPOST 22-24	PR
289278	WELL	PR	06/01/2008	GW	071-09193	OUTPOST 22-24 TR	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	PHOTO 9: LINER ON TR WELL PIT, THIS IS THE SECOND WARNING ON CORRECTIVE ACTION. SIGN AT WELLHEAD STATES PIT IS IN PROCESS FOR CLOSURE. PIECES OF LINER ARE BEING SPREAD AROUND LOCATION AND OFF SITE.		
Corrective Action:	COMPLY WITH RULE 603.f. CONCERNING TRASH ON AND AROUND LOCATION, REMOVE SOURCE OF TRASH PREADING.	Date:	11/16/2019
Type	OTHER		
Comment:	PHOTO 4: SEVERAL SPOTS OF IMPACTED SOIL BETWEEN ORIGINAL WELLHEAD AND ENGINE SKID. PHOTO 5: AREA OF IMPACTED SOIL AROUND COMPRESSOR SKID PHOTO 7: AREA OF IMPACTED SOIL AROUND TR WELLHEAD. PHOTO 8: AREA OF IMPACTED SOIL AROUND TR WELLHEAD.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	11/16/2019
Type	OTHER		
Comment:	PHOTO 3: AREA OF IMPACTED SOIL NEAR DRAIN ON ENGINE SKID FOR ORIGINAL WELL EQUIPMENT. IT APPEARS THAT A DRAIN ON UNIT IS BEING DRAINED ON THE GROUND.		
Corrective Action:	IMMEDIATELY STOP DRAINING FLUIDS ON THE GROUND, Properly treat or dispose of oily waste in accordance with 907.e.	Date:	11/16/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	BOTH ARE PLUMBED TO SURFACE		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
--------	----	--	--

Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	289277	Type:	WELL	API Number:	071-09194	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:						Date:			
Facility ID:	289278	Type:	WELL	API Number:	071-09193	Status:	PR	Insp. Status:	PR
Producing Well									
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			

Comment: **PHOTO 6: APPEARS TO BE STANDING OIL IN COMPRESSOR SKID CONTAINMENT.**

Corrective Action: **Comply with general provisions of the oil and gas act for wildlife protection.**

Date: 10/18/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	435028	400423196	
	301277	1942080	

COGCC Comments

Comment	User	Date
THIS IS A FOLLOWUP INSPECTION TO INSPECTION DOC#687902727. ANCHOR MARKER CORRECTIVE ACTION HAS BEEN ADDRESSED, FOR THE CORRECTIVE ACTION FOR PIT LINER THERE IS A SIGN AT WELLHEAD STATING THAT PIT IS IN PROCESS FOR CLOSURE HOWEVER THE DETERIORATING LINER IS SPREADING TRASH SMALL PEACES OF LINER ALL AROUND LOCATION AND OF SITE SEE HOUSEKEEPING SECTION OF THIS INSPECTION FOR DETAILS ON CORRECTIVE ACTION.	beardslt	10/16/2019

Attached Documents

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

Document Num	Description	URL
695101545	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4965043