

**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 | 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 |
| 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 | 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 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

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

Venting:

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

| | | | |
|--------------------|--|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected FacilitiesFacility 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

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 |
|--------------|----------------------|---|
| 402212305 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4965056 |
| 695101545 | INSPECTION PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4965043 |