

**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: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10705
Name of Operator: EVERGREEN NATURAL RESOURCES LLC
Address: 1801 BROADWAY SUITE 350
City: DENVER State: CO Zip: 80202

Findings:

- 8 Number of Comments
- 4 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:

(This area is intentionally left blank for general comments.)

Location

Overall 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:	IMEDIATELY STOP DRAINING FLUIDS ON THE GROUND, Properly treat or dispose of oily waste in accordance with 907.e.		Date: <u>11/16/2019</u>
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: <u>11/16/2019</u>
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: <u>11/16/2019</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type				corrective date
Type: Pig Station	# 1			
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 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

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