

**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:

08/04/2020

Submitted Date:

08/06/2020

Document Number:

695103057**FIELD INSPECTION FORM**Loc ID 308053 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 Comments2 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
Koehler, Bob		bob.koehler@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	
Distribution, Evergreen		cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
159094	UIC DISPOSAL	AC	05/08/2003		-	HILL RANCH 14-12 WD	AC
260558	WELL	IJ	02/01/2017	DSPW	071-07455	HILL RANCH DEEP 14-12 WD	IJ

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	PHOTO 2: WELL SIGN/ WELL NAME ON POSTED SIGN DOES NOT MATCH COGCC RECORDS (WD IS NOT ON THE POSTED SIGN).		
Corrective Action:	POST SIGN PER RULE 210.b.	Date:	11/04/2020

Emergency Contact Number:			
Comment:			
Corrective Action:			
	Date:		

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: UNUSED EQUIPMENT STORED ON LOCATION (4-4" VAC. HOSES).		
Corrective Action:	REMOVE UNUSED EQUIPMENT PER RULE 603.f.	Date:	11/04/2020

Overall Good: ☐

Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:			
Type	PIT		
Comment:	ADEQUATE		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 2		
Comment:	PLASTIC LOADOUT SPILL CONTAINMENT		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	TELEMETRY AND ELECTRICAL EQUIPMENT		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
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PRODUCED WATER	2	1000 BBLs	STEEL AST		37.092743,-104.736050	
Comment:						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:						Date:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected FacilitiesFacility ID: 159094 Type: UIC API Number: - Status: AC Insp. Status: ACFacility ID: 260558 Type: WELL API Number: 071-07455 Status: IJ Insp. Status: IJ**Underground Injection Control**UIC Violation: _____ Maximum Injection Pressure: 392UIC RoutineInj./Tube: Pressure or inches of Hg 2 Previous Test Pressure _____ MPP _____
(e.g. 30 psig or -30" Hg) Inj Zone: DKTATC: Pressure or inches of Hg 1 Previous Test Pressure _____ Last MIT: 07/21/2016Brhd: Pressure or inches of Hg -1 Previous Test Pressure _____ AnnMTReq: _____Comment: BRADENHEAD BLEW DOWN IN SECONDS. NO FLOW DURING INSPECTION.

Corrective Action: _____ Date: _____

Method of Injection: GRAVITY FEED

Test Type: _____ Tbg psi: _____ Csg psi: _____ BH psi: _____

Insp. Status: _____

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
Drains	Pass					
Compaction	Pass	Compaction	Pass			
Berms	Pass	Ditches	Pass			
Ditches	Pass					
Ditches	Pass	Culverts	Pass			

Comment:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	283766	1393044	
	263095	852648	

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

Document Num	Description	URL
695103058	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5218750