

**FORM
INSP**Rev
X/20**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:

09/27/2021

Submitted Date:

09/27/2021

Document Number:

695104851

FIELD INSPECTION FORMLoc ID 434830 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 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:**

9 Number of Comments

1 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 |
| Kosola, Jason | | jason.kosola@state.co.us | |
| Morgan, John | | john.morgan@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|--------------|--------|-------------|------------|-----------|--------------------------|-------------|
| 159963 | UIC Disposal | AC | 03/17/2015 | DSPW | - | SAN PABLO 11-4 WD 440660 | AC |
| 434831 | WELL | IJ | 12/24/2015 | DSPW | 071-09916 | San Pablo 11-4 WD | IJ |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type PIT

Comment:

Corrective Action:

Date:

Equipment:

corrective date

Type: Other

1

Comment: GENERATOR

Corrective Action:

Date:

Type: Other

2

Comment: FILTERS INSIDE FILTER HOUSE

Corrective Action:

Date:

Type: Bradenhead

1

Comment: IS PLUMBED TO SURFACE

Corrective Action:

Date:

Type: Other

1

Comment: PUMP ENGINE SKID

Corrective Action:

Date:

Type: Other

1

Comment: PUMP INSIDE PUMP HOUSE

Corrective Action:

Date:

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| OTHER | 1 | <50 BBLS | STEEL AST | | 37.206226,-104.898404 |
| Comment: | | | | | |
| Corrective Action: | | | | | |
| Date: | | | | | |

Paint

Condition Adequate

Other (Content)

| | | | | | | |
|---------------------------|----------|---------------------|----------------|---------------------|-----------------------|-------|
| Other (Capacity) 300 GAL. | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficient | | Base Sufficient | Adequate | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| LUBE OIL | 1 | <50 BBLS | STEEL AST | | 37.206162,-104.898440 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| <u>Paint</u> | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) 300 GAL. | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficient | | Base Sufficient | Adequate | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| USED OIL | 1 | OTHER | FIBERGLASS AST | | 37.206167,-104.898717 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| <u>Paint</u> | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) 210 BBLS | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficient | | Base Sufficient | Adequate | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 4 | 1000 BBLS | FIBERGLASS AST | | 37.206156,-104.898751 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| <u>Paint</u> | | | | | | |

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | 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: 159963 Type: UIC Disposal API Number: - Status: AC Insp. Status: ACFacility ID: 434831 Type: WELL API Number: 071-09916 Status: IJ Insp. Status: IJ**Underground Injection Control**UIC Violation: _____ Maximum Injection Pressure: 580UIC Routine

Inj./Tube: Pressure or inches of Hg -11.9 Previous Test Pressure _____ MPP _____
(e.g. 30 psig or -30" Hg) Inj Zone: ENRD

TC: Pressure or inches of Hg -2 Previous Test Pressure _____ Last MIT: 12/03/2019

Brhd: Pressure or inches of Hg 1 Previous Test Pressure _____ AnnMTReq: _____

Comment: PHOTO 6: CSG/TBG PSI -2, EQUILIZED IN 5 SEC. MONITOR FOR 15 MIN. NO PSI CHANGE
PHOTO 5: BRHD PSI 1 BLEW DOWN IN 4 SEC. NO FLUID TO SRF. MONITOR OPEN FOR 15 MIN. NO PSI CHANGE

Corrective Action: _____ Date: _____

Method of Injection: _____

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Pass | Compaction | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: Produced Water Lined: YES Pit ID: _____ Lat: 37.206386 Long: -104.898485Reference Point: SE Other: _____ Length: 130 Width: 50**Lining:**

Liner Type:

Liner Condition: AdequateComment: PHOTO 7: No pit permit on file.

Corrective Action

Submit an eForm 15 Pit Report to update COGCC records with current information to comply with rule 908.a.Date: 10/27/2021**Fencing:**Fencing Type: LivestockFencing Condition: Adequate

Comment:

Corrective

Date:

Netting:

Netting Type:

Netting Condition:

Comment: NONE

Corrective

Date:

Anchor Trench Present: YES Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective

Date:

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

| Document Num | Description | URL |
|--------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 402824184 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5541471 |
| 695104852 | INSP. PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5541462 |