

**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:

05/10/2022

Submitted Date:

05/10/2022

Document Number:

695106268

FIELD INSPECTION FORMLoc ID 307839 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:

4 Number of Comments

0 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 | 719-846-7898 | cogcc.evergreen@enrllc.com | All Inspections |
| Morgan, John | | john.morgan@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 257799 | WELL | IJ | 06/13/2011 | DSPW | 071-07045 | LA GARITA 42-20 WD | IJ |
| 282344 | PIT | AC | 12/30/2005 | | - | LA GARITA 42-20 WD | AC |

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?**Equipment:**

corrective date

Type: Bradenhead

1

Comment: IS ACCESSABLE

Corrective Action: Date:

Type: Deadman # & Marked

4

Comment: Corrective Action: Date:

Type: Ancillary equipment

1

Comment: Corrective Action: Date: **Tanks and Berms:**

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|---|---|----------|-----------|---------|----------------------------|--|
| PRODUCED WATER | 2 | OTHER | STEEL AST | | 37.160333,-104.796841 | |
| Comment: <input type="text"/> | | | | | | |
| Corrective Action: <input type="text"/> | | | | | Date: <input type="text"/> | |

Paint

| | | |
|--------------------------------------|----------|--|
| Condition | Adequate | |
| Other (Content) <input type="text"/> | | |
| Other (Capacity) 800 BBL | | |
| Other (Type) <input type="text"/> | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|---|----------|---------------------|---------------------|----------------------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: <input type="text"/> | | | | |
| Corrective Action: <input type="text"/> | | | | Date: <input type="text"/> |

Venting:

| | | |
|-------------------------------|----|--|
| Yes/No | NO | |
| Comment: <input type="text"/> | | |

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

Inspected Facilities

Facility ID: 257799 Type: WELL API Number: 071-07045 Status: IJ Insp. Status: IJ

Underground Injection Control

UIC Violation: _____ Maximum Injection Pressure: 397

UIC Routine

Inj./Tube: Pressure or inches of Hg -23 Previous Test Pressure _____ MPP _____
 (e.g. 30 psig or -30" Hg) Inj Zone: DKTA
 TC: Pressure or inches of Hg 8 Previous Test Pressure _____ Last MIT: 07/15/2021
 Brhd: Pressure or inches of Hg 0 Previous Test Pressure _____ AnnMTReq: NO

Comment: _____

Corrective Action: _____ Date: _____

Method of Injection: GRAVITY FEED

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

Insp. Status: _____

Comment: _____

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 02/11/2016 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 420 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: [FORM 4 DOC #401011737](#)

Corrective Action: _____ Date: _____

Facility ID: 282344 Type: PIT API Number: - Status: AC Insp. Status: AC

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 | | | |
| Gravel | Pass | Gravel | Pass | | | |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: YESPit ID: 282344Lat: 37.160049Long: -104.797453Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: AdequateComment: Corrective Action: Date: **Fencing:**Fencing Type: Fencing Condition: AdequateComment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: NONECorrective Action: Date: Anchor Trench Present: YESOil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Action: Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|--------------|---|
| 695106269 | INSP. PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5749774 |