

**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
Morgan, John		john.morgan@state.co.us	
Kosola, Jason		jason.kosola@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
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		
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In Containment: No

Comment:

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

Type PIT

Comment:

Corrective Action:

Date:

Equipment:

corrective date

Type: Other

1

Comment: PUMP INSIDE PUMP HOUSE

Corrective Action:

Date:

Type: Other

1

Comment: PUMP ENGINE SKID

Corrective Action:

Date:

Type: Other

1

Comment: GENERATOR

Corrective Action:

Date:

Type: Bradenhead

1

Comment: IS PLUMBED TO SURFACE

Corrective Action:

Date:

Type: Other

2

Comment: FILTERS INSIDE FILTER HOUSE

Corrective Action:

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
USED OIL	1	OTHER	FIBERGLASS AST		37.206167,-104.898717
Comment:					
Corrective Action:					
Date:					

Paint

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	
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	
OTHER	1	<50 BBLs	STEEL AST		37.206226,-104.898404	
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	
PRODUCED WATER	4	1000 BBLs	FIBERGLASS AST		37.206156,-104.898751	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						

Inspector Name: Beardslee, Tom

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 Facilities

Facility ID: 159963 Type: UIC Disposal API Number: - Status: AC Insp. Status: AC

Facility ID: 434831 Type: WELL API Number: 071-09916 Status: IJ Insp. Status: IJ

Underground Injection Control

UIC Violation: _____ Maximum Injection Pressure: 580

UIC 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 WaterLined: YES

Pit ID:

Lat: 37.206386Long: -104.898485Reference Point: SE

Other: _____

Length: 130Width: 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 Action

Date:

Netting:

Netting Type:

Netting Condition:

Comment: NONE

Corrective Action

Date:

Anchor Trench Present: YESOil Accumulation: NO2+ feet Freeboard: YES

Comment:

Corrective Action

Date:

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

Document Num	Description	URL
695104852	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5541462