

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/07/2023

Submitted Date:

08/09/2023

Document Number:

695108531

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 309579 _____ Beardslee, Tom _____ 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
- 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	
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
159290	UIC DISPOSAL	AC	05/20/2009		-	POLLY 23-29 WDR	AC
300603	WELL	IJ	06/01/2017	DSPW	071-09728	POLLY 23-29 WD R	IJ
414723	PIT	AC	12/14/2009		-	POLLY SPECIAL PURPOSE 23-29 WD R	AC

General Comment:

Corrective Action:		Date:	
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Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 159290 Type: UIC API Number: - Status: AC Insp. Status: AC

Facility ID: 300603 Type: WELL API Number: 071-09728 Status: IJ Insp. Status: IJ

Underground Injection Control

UIC Violation: Operational Violation Maximum Injection Pressure: 360

UIC Routine

Inj./Tube: Pressure or inches of Hg -2 Previous Test Pressure _____ MPP _____
 (e.g. 30 psig or -30" Hg) Inj Zone: DKENT
 TC: Pressure or inches of Hg 0 Previous Test Pressure _____ Last MIT: 07/31/2018
 Brhd: Pressure or inches of Hg 0 Previous Test Pressure _____ AnnMTReq: _____

Comment: Well is overdue for 5 YEAR Mechanical Integrity Test.

Corrective Action: Perform MIT per Rule 417.a. (1). WELL IS IN VIOLATION IMMEDIATE ACTION IS REQUIRED. A FORM 42 10 DAY NOTICE TO PERFORM AN MIT STILL APPLIES. Date: _____

Method of Injection: GRAVITY FEED

Test Type: _____ Tbg psi: _____ Csg psi: _____ BH psi: _____
 Insp. Status: _____

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 414723 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
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action: Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: <u>Produced Water</u>	Lined: <u>YES</u>	Pit ID: <u>414723</u>	Lat: <u>37.227161</u>	Long: <u>-104.698503</u>
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Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: Adequate

Comment:

Corrective Action: Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: Adequate

Comment:

Corrective Action: Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action: Date: _____

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

Comment:

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
403491666	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6213161
695108532	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6213156