

State of Colorado Energy & Carbon Management Commission

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Document Number: 404450687 Date Received: 11/25/2025

EARTHEN PIT REPORT / PERMIT

This form is to be used for both reporting and permitting pits. Rule 908 describes when a Permit with prior approval, or a Report within 30 days is required for pits. Submit required attachments and forms.

Form Type: [] PERMIT [X] REPORT ECMC PIT NUMBER: 281085

NOTE: Operator to provide ECMC Pit Number only if available on an existing pit for pit report

ECMC Operator Number: 10705 Contact Name: Timothy Fernandez
Name of Operator: EVERGREEN NATURAL RESOURCES LLC
Address: 1775 SHERMAN ST. #2775 Phone: (719) 2204330
City: DENVER State: CO Zip: 80203 Email: Timothy.Fernandez@enrllc.com

Pit Location Information

Operator's Pit/Facility Name: SURTEES TR ONLINE Operator's Pit/Facility Number: 23-34
API Number (associated well): 05- 071 08449 00
ECMC Location ID (associated location): 278886 Or Form 2A #
Pit Location (QtrQtr, Sec, Twp, Rng, Meridian): NESW-34-32S-66W-6
Latitude: 37.211584 Longitude: -104.768385 County: LAS ANIMAS

Operation Information

Construction Date: 11/01/2025 Actual or Planned: Actual Pit Type: Unlined
Per rule 405.c: Operators will provide the Commission written notice 2 business days in advance of a Pit liner installation at any facility.
Pit Use/Type (Check all that apply):
[X] Production: [] Skimming/Settling [X] Produced Water Storage [X] Percolation [X] Evaporation
[] Special Purpose: [] Flare [] Blowdown [] BS&W/Tank Bottoms
[] Multi-Well Pit: [] Check if Rule 909.g.(1-4) applies.
[] Cuttings Trench
[] Form 15 Exception Pit Submitted within 30 Days after Constructing (908.c): [] Emergency [] Workover [] Plugging
Method of treatment prior to discharge into pit: Separator
Offsite disposal of [X] Injection; [] Commercial; [] Reuse/Recycle; [] NPDES; Permit Number:
Other Information:

Site Conditions

Enter 5280 for distance greater than 1 mile.
Distance (in feet) to the nearest surface water: 1165 Ground Water (depth): 180 Water Well: 1240
Distance (in feet) to nearest Building Unit: 1225
Distance (in feet) to nearest Designated Outside Activity Area: 5280

Pit Design and Construction

Size of Pit (in feet): Length: 57 Width: 29 Depth: 6 Calculated Working Volume (in barrels): 1766
 Flow Rates (in bbl/day): Inflow: 17 Outflow: 0 Evaporation: 3 Percolation: 120
 Primary Liner. Type: None Thickness (mil): 0
 Operational Lifespan, per manufacturer's specs (years): 0
 Secondary Liner (if present): Type: None Thickness (mil): 0
 Operational Lifespan, per manufacturer's specs (years): 0
 Is Pit Fenced? No Is Pit Netted? No Leak Detection? No

Pit Emissions

Attach Pit Emission Calculations.

Estimated tons per year (tpy) of volatile organic compounds (VOCs): 0 (Round to nearest whole ton.)

Other Information:

No VOCs detected at this site. Source water was sampled 3/26/2024, Sample ID: 658331.

Operator Comments: This Form 15 is being submitted in response to INSP#716301740 to update pit coordinates and pit conditions/design & construction.

Certification

Rule 909.e.(3): If an Operator allows oil or condensate (free product or sheen) to accumulate in a Pit, then the Director may revoke the Operator's Form 15 and require the Operator to close and remediate the Pit.

I hereby certify all statements made in this form are, to the best of my knowledge, true, correct, and complete.

Signed: _____ Print Name: Timothy Fernandez
 Title: Regulatory Supervisor Email: Timothy.Fernandez@enrllc.com Date: 11/25/2025

Approval

Signed:  Title: Director of ECMC Date: 02/24/2026

Operator Best Management Practices

<u>No</u>	<u>BMP/COA Type</u>	<u>Description</u>
1	Storm Water/Erosion Control	Pit is bermed to prevent stormwater runoff into pit
2	Material Handling and Spill Prevention	Marker chain is installed and inspected to prevent overfilling

Total: 2 comment(s)

CONDITIONS OF APPROVAL, IF ANY LIST

<u>COA Type</u>	<u>Description</u>
	Approval/Passing of the Form 15 acknowledges that the Energy and Carbon Management Commission has received the current site information. Approval/Passing of the Form 15 does not convey approval of historical pits, the construction of historical pits, and the maintenance of historical pits. The purpose of this Approval/Passing of the Form 15 is to update the COGIS Database and/or the COGIS Maps.
1 COA	

ATTACHMENT LIST

<u>Att Doc Num</u>	<u>Name</u>
404450687	PIT REPORT SUBMITTED
404450717	OTHER

Total Attach: 2 Files

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
		Stamp Upon Approval

Total: 0 comment(s)