

**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:

08/03/2022

Submitted Date:

08/04/2022

Document Number:

690203262

FIELD INSPECTION FORM

Loc ID 308487 Inspector Name: COSTA, RYAN On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

Findings:

- 4 Number of Comments
- 2 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
Inspections, Evergreen		cogcc.evergreen@enrllc.com	
Kosola, Jason		jason.kosola@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
272827	WELL	PR	09/22/2004	GW	071-08113	CHATEAU 34-14	RI
278519	PIT	AC			-	CHATEAU 34-14 ONSITE	RI

General Comment:

This is a follow up of the previous inspections; #690202163, #690202626, #690202787, #690203035.
The corrective action of the previous inspections has not been completed.
See attached photos and additional details within this report.

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 278519 Lat: 37.079175 Long: -104.637972

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: The pit coordinates are not accurate.

Corrective Action: Operator shall provide a Form 15 pit report updating the latitude and longitude of the pit as specified in Rule 909.a.(2). In addition, the operator will complete the Operation Information and Conditions/Design & Construction tabs of the Form 15.

Date: 10/04/2022

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective Action:

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action:

Date: _____

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

Comment: The pit is not constructed to allow 2 ft. of freeboard due to shallow depth of pit. Previous corrective action has not been completed. Water level is above 2ft, freeboard and needs to be lowered. Corrective action needs to be performed immediately.

Corrective Action: Comply with Rule 909.c.
Lower fluid level so at least two feet of freeboard exists per Rule 909.c.

Date: 11/13/2021

Monitoring:	Monitoring Type	Comment
	Chain	Freeboard marker is not the correct length and not installed properly.

Attached Documents

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

Document Num	Description	URL
403126606	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5820872
690203263	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5820870