

**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: ☐**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

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 PITType: Produced WaterLined: NOPit ID: 278519Lat: 37.079175Long: -104.637972Reference 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: NoneFencing Condition: Comment: Corrective Action Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: NOComment: 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/webblink/>) and search by document number:

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