

**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:

12/12/2022

Submitted Date:

12/13/2022

Document Number:

690203675**FIELD INSPECTION FORM**Loc ID 308487 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: ☐**Operator Information:**OGCC Operator Number: 10705Name of Operator: EVERGREEN NATURAL RESOURCES LLCAddress: 1875 LAWRENCE ST STE 1150City: 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 Comments3 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	

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	06/24/2005		-	CHATEAU 34-14 ONSITE	AC

General Comment:

This is a follow up of the previous inspections; #690202163, #690202626, #690202787, #690203035, #690203262.
 The corrective actions of the previous inspections have 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: There are rock check dams that have filled in with sediment and stormwater has eroded around the check dams. Areas of erosion need to be repaired and BMP's need to be maintained.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 01/13/2023

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. Previous corrective action has not been completed.

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: NO 2+ feet Freeboard: NO

Comment: The pit is not constructed to allow 2 ft. of freeboard due to shallow depth of pit. Pit is not constructed per the pit permit. Previous corrective action has not been completed. Corrective action needs to be performed immediately.

Corrective Action

Comply with Rule 909.c.

Date: 11/13/2021

Attached Documents

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

Document Num	Description	URL
403259046	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5942846
690203676	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5942839