

**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:

10/12/2021

Submitted Date:

10/13/2021

Document Number:

690202163

FIELD INSPECTION FORMLoc 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

3 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
MacLaren, Joe		joe.maclaren@state.co.us	
Distribution, 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 stormwater management inspection.
The corrective action of the previous inspection has not been performed.
See attached photos and additional details within this report.

LocationOverall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	There are exposed flowlines along the road. The lines should be buried with sufficient cover to protect the line from potential damage. This area of erosion should have been repaired with the previous stormwater corrective action date of 9/30/2021.		
Corrective Action:	Cover flowline sufficient to protect from damage to comply with rule 1102.e.	Date:	09/30/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Reclamation - Storm Water - Pit**Storm Water:**

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

Comment: There is a culvert along the main road that is partially washed out and is also filled in with debris. There is erosion along the side of the road which has exposed a flowline. There is erosion along the access road with insufficient BMP's causing stormwater to flow down a long stretch of the road side. Areas of erosion need to be repaired and stabilized. Previous corrective action was not performed.

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

Date: 09/30/2021

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: _____

Corrective Action _____

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action _____

Date: _____

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

Comment: Water level has been lowered since previous inspection. It was observed that the pit is not constructed to allow 2 ft. of freeboard due to shallow depth of pit.

Corrective Action Comply with Rule 909.

Date: 11/13/2021

Attached Documents

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

Document Num	Description	URL
402840657	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5554132
690202164	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5554110