

**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:

11/09/2023

Submitted Date:

11/20/2023

Document Number:

710500109**FIELD INSPECTION FORM**Loc ID 307566 Inspector Name: Sanchez, Chris 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:**9 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
, ENR	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections
Beardslee, Tom		tom.beardslee@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
119877	PIT	AC			-	Bald Eagle 44-18 OFFSITE	EI
217838	WELL	PR	01/15/1999	CBM	071-06617	BALD EAGLE 44-18	EI
307566	LOCATION	AC			-	BALD EAGLE-634S65W 18SESE	EI

General Comment:

This is an Environmental Inspection for the Bald Eagle 44-18 , Facility 307566 Active well location located in Las Animas County Co. A Form 15 Doc# 403547722 was filed to update pit coordinates Facility ID 270431 AKA Bald Eagle 44-18 TR Onsite Pit

Location

Lease Road:			
Type	Access		
comment:	There are areas along the Access Road with Riling and Erosion due to Stormwater runoff.		
Corrective Action	Maintain Access road Per Rule 1002.f.	Date:	12/15/2023

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Well Placard Coordinates do not match ECMC records		
Corrective Action:	Maintain Signage per Rule 605.d.	Date:	01/11/2024

Emergency Contact Number:

Comment:

Corrective Action: Date:

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:	Rig Anchor on location not properly marked		
Corrective Action:	Mark Rig Anchors per Rule 603.j.	Date:	12/15/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	119877	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	EI
Facility ID:	217838	Type:	WELL	API Number:	071-06617	Status:	PR	Insp. Status:	EI
Facility ID:	307566	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	EI

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: 119877Lat: 37.079787Long: -104.706189Reference 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: 2+ feet Freeboard: Comment: Corrective Action: Date: Monitoring: Monitoring Type: Comment:

None

Unable to locate Freeboard Chain

COGCC Comments

Comment	User	Date
A small Packing Leak was observed on the location at the time of inspection. ECMC notified Lawrence Bowman Production Foreman for the Operator. Mr. Bowman dispatched a Lease operator to the area who immediately fixed the Leaking Packing	sanchezcc	11/09/2023
Well Placard Coordinates do not match ECMC records Maintain Signage per Rule 605.d.	sanchezcc	11/09/2023
Unable to locate Freeboard Chain Install Freeboard Chain per Rule 909.c.	sanchezcc	11/09/2023

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

Document Num	Description	URL
403600807	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6328494
710500110	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6328490