

**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:

09/10/2024

Submitted Date:

09/11/2024

Document Number:

710500364

FIELD INSPECTION FORMLoc ID 334227 Inspector Name: Sanchez, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:**

6 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
, ENR	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
89160	WELL	PR	06/16/2003	CBM	071-06739	JALAPENO 34-19 TR	EI
217747	WELL	PR	05/17/1998	CBM	071-06526	JALAPENO 34-19	EI
263024	PIT	AC			-	JALAPENO 34-19 TR	EI

General Comment:

This is an Environmental Inspection for the Jalapeno 34-19 and Jalapeno 34-19 TR, well location located in Las Animas County CO.

Location					
Lease Road:					
Type	Access				
comment:	Stormwater is running down and cutting across sections of access road.				
Corrective Action	L Install or repair required BMPs per Rule 1002.f.(2)C				Date: 10/25/2024
Overall Good: <input type="checkbox"/>					
Emergency Contact Number:					
Comment:	Placard is on the meter house				
Corrective Action:					Date: _____
Good Housekeeping:					
Type	WEEDS				
Comment:	Noxious weeds observed on the location at the time of inspection.				
Corrective Action:	Comply with Rule 1003.f.				Date: 09/25/2024
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> 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

Comment:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 263024Lat: 37.239326Long: -104.709791

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type:

Liner Condition:

Comment:

Pit Facility ID 236024 is active

Corrective

Date:

Fencing:

Fencing Type:

Fencing Condition:

Comment:

Corrective

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective

Date:

Anchor Trench Present:

Oil Accumulation:

2+ feet Freeboard:

Comment:

Corrective

Date:

Permit:	Facility ID	Permit Num	Expiration Date
	263024	852642	
	420923	200288776	

Monitoring:

Monitoring Type

Comment

Chain

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

Document Num	Description	URL
710500365	Location Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6703473