

**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 FORM

Loc ID 334227 Inspector Name: Sanchez, Chris On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

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:	Install or repair required BMPs per Rule 1002.f.(2)C	Date:	10/25/2024

Overall Good:

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:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 89160 Type: WELL API Number: 071-06739 Status: PR Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 217747 Type: WELL API Number: 071-06526 Status: PR Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 263024 Type: PIT API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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 PIT

Type: Produced Water Lined: NO Pit ID: 263024 Lat: 37.239326 Long: -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 Documents

You 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