

**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:

710500111

FIELD INSPECTION FORMLoc ID 308346 Inspector Name: Sanchez, Chris 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:**

10 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
Beardslee, Tom		tom.beardslee@state.co.us	
, 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
257988	PIT	AC			-	Bald Eagle TR 44-18 OFFSITE	EI
268153	WELL	PR	01/26/2004	GW	071-07867	BALD EAGLE 44-18TR	EI
270431	PIT	AC			-	BALD EAGLE 44-18 TR ONSITE	EI
308346	LOCATION	AC			-	BALD EAGLE-634S65W 18SESE	EI

General Comment:

This is an Environmental Inspection for the Bald Eagle 44-18 TR, Facility 308346 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:	01/10/2024

Emergency Contact Number:

Comment:			
Corrective Action:			Date: _____

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:

Inspected Facilities									
Facility ID:	<u>257988</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>268153</u>	Type:	<u>WELL</u>	API Number:	<u>071-07867</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>270431</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>308346</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>

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: 270431Lat: 37.081053Long: -104.705895

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type:

Liner Condition:

Comment:

The Onsite pit for the Bald Eagle 44-18 TR does not meet freeboard requirements. The location for the onsite pit is a shallow depression in the ground, which would not hold water.

Corrective Action

File a Form 15 to modify pit to meet freeboard requirements or close facility with a Form 27

Date: 01/11/2024**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: _____

Type: Produced WaterLined: NOPit ID: 257988Lat: 37.081119Long: -104.705605

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:			Date:
Corrective Action			
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:	
Comment:			Date:
Corrective Action			
Monitoring:	Monitoring Type	Comment	
	Chain	In Place	
	Telemetry	Not Working at the time of inspection	

COGCC Comments

Comment	User	Date
The Onsite pit for the Bald Eagle 44-18 TR does not meet freeboard requirements. The location for the onsite pit is a shallow depression in the ground, which would not hold water. File a Form 15 to modify pit to meet freeboard requirements or close facility with a Form 27	sanchezcc	11/09/2023
Well Placard Coordinates do not match ECMC records. Maintain Signage per Rule 605.d.	sanchezcc	11/09/2023
Telemetry Equipment not working at the time of inspection	sanchezcc	11/09/2023

Attached Documents

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

Document Num	Description	URL
403600810	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6328495
710500112	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6328491