

**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	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			Date: _____
Corrective Action:				
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: -104.709791Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Pit Facility ID 236024 is activeCorrective 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

Chain

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

Document Num	Description	URL
403918913	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6703514
710500365	Location Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6703473