

**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:

09/12/2024

Document Number:

710500366**FIELD INSPECTION FORM**Loc ID 334234 Inspector Name: Sanchez, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC 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:**6 Number of Comments2 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
89157	WELL	PR	11/09/2003	CBM	071-06736	BANCHEE 41-30 TR	EI
113393	PIT	AC			-	BANCHEE 41-30	EI
217665	WELL	PR	05/17/1998	CBM	071-06444	BANCHEE 41-30	EI

General Comment:[This is an Environmental Inspection for the Banchee 41-30 and Banchee 41-30 TR, well location located in Las Animas County CO.](#)

Location

Overall Good: ☐

Emergency Contact Number:

Comment: Placard on meter house

Corrective Action:

Date:

Overall Good: ☐

Spills:

Type	Area	Volume		
In Containment: No				
Comment:	Packing leak observed at wellhead during site inspection			
	Cleanup impacted soils securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.			
	Contacted ENR production Forman to report. Packing leak fixed same day.			
<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 Water Lined: NO Pit ID: 334234 Lat: 37.234312 Long: -104.706395Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition:

Comment:

Pit Facility ID 113602 and Facility 113393 are both assigned to the Banchee 41-30 well, API # 05-071-06444. During a routine field inspection ECMC identified there is an operational pit associated with the Banchee 41-30 TR well location. There is no pit permit on File for the pit associated with the Banchee 41-30 TR well location, API # 05-071-06736

Corrective Action:

Opertaor shall provide a pit permit for the Banchee 41-30 TR well location API # 05-071-06736 in accordance with Rule 908

Date: 09/19/2024**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 Water Lined: NO Pit ID: 113393 Lat: 37.234602 Long: -104.706385Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition:

Comment:

Pit Facility ID 113602 and Facility 113393 are both assigned to the Banchee 41-30 well, API # 05-071-06444. During a routine field inspection ECMC identified there is an operational pit associated with the Banchee 41-30 TR well location. There is no pit permit on file for the pit associated with the Banchee 41-30 TR well location, API # 05-071-06736

Corrective Action:

Opertaor shall provide a pit permit for the Banchee 41-30 TR well location API # 05-071-06736 in accordance with Rule 908

Date: 09/19/2024**Fencing:**Fencing Type: Fencing Condition: Comment:

Corrective Action:

Date: **Netting:**

Netting Type:		Netting Condition:	
Comment:			
Corrective			
Anchor Trench Present:		Oil Accumulation:	2+ feet Freeboard:
Comment:			
Corrective			
Monitoring:	Monitoring Type	Comment	
	Chain		

ECMC Comments		
Comment	User	Date
Pit Facility ID 113602 and Facility 113393 are both assigned to the Banchee 41-30 well, API # 05-071-06444. During a routine field inspection ECMC identified there is an operational pit associated with the Banchee 41-30 TR well location. There is no pit permit on File for the pit associated with the Banchee 41-30 TR well location, API # 05-071-06736	sanchezcc	09/12/2024
Opertaor shall provide a pit permit for the Banchee 41-30 TR well location API # 05-071-06736 in accordance with Rule 908		

Attached Documents

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

Document Num	Description	URL
403918916	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6703516
710500367	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6703474