

**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: 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
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:

Corrective Action:

Date: _____

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: 89157 Type: WELL API Number: 071-06736 Status: PR Insp. Status: EI

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

Facility ID: 113393 Type: PIT API Number: - Status: AC Insp. Status: EI

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

Facility ID: 217665 Type: WELL API Number: 071-06444 Status: PR 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: 334234 Lat: 37.234312 Long: -104.706395

Reference 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

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective

Date: _____

Type: Produced Water Lined: NO Pit ID: 113393 Lat: 37.234602 Long: -104.706385

Reference 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

Date: _____

Netting:

Netting Type:	Netting Condition:	
Comment:	<input style="width:100%;" type="text"/>	
Corrective		Date:
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:
Comment:	<input style="width:100%;" type="text"/>	
Corrective		Date:
Monitoring:	Monitoring Type	Comment
	Chain	

ECMC Comments

Comment	User	Date
<p>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</p> <p>Opertaor shall provide a pit permit for the Banchee 41-30 TR well location API # 05-071-06736 in accordance with Rule 908</p>	sanchezcc	09/12/2024

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