

**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:

01/03/2025

Submitted Date:

01/03/2025

Document Number:

710500418**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 Comments3 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
113602	PIT	AC			-	BANCHEE 41-30	EI
217665	WELL	PR	05/17/1998	CBM	071-06444	BANCHEE 41-30	EI
488312	PIT	AC	10/24/2024	CBM	-	Banchee 41-30 TR Pit 488312	AC

General Comment:

This is a follow up Environmental Inspection for the Banchee 41-30 and Banchee 41-30 TR, well location located in Las Animas County CO.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
Produced Water	WELLHEAD			
Comment:	Packing leak observed at the time of inspection on the 41-30 TR wellhead Called Production Foreman at 12:38 p.m., left voicemail Contact Area EPS for directives			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date: 01/06/2025
Produced Water	WELLHEAD			
Comment:	Packing leak observed at the time of inspection on the 41-30 wellhead Called Production Foreman at 12:38 p.m., left voicemail Contact Area EPS for directives			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date: 01/06/2025

In Containment: No

Comment: ☐ 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: 488312Lat: 37.234180Long: -104.706450Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment:

Pit Facility ID 488312 is in the process for closure under REM Project # 37679. At the time of inspection, water was observed in the Pit. Any water production to the pit shall be stopped immediately. In Addition, any freestanding water shall be removed.

Corrective

Contact area EPS staff for directives per Rule 911.a.

Date: 01/06/2025**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: **ECMC Comments**

Comment	User	Date
This is a Follow up to Environmental Inspection # 710500366.	sanchezcc	01/03/2025
On 9/10/2024 ECMC staff noted, 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.		
Operator shall Conduct maintenance on equipment, cleanup stained material and review self-inspection processes per Rule 1002.F.(2).D.		

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

Document Num	Description	URL
710500419	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6862935