

**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:

10/31/2023

Submitted Date:

11/02/2023

Document Number:

710500088

FIELD INSPECTION FORM

Loc ID 334200 Inspector Name: Sanchez, Chris On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

Findings:

- 8 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
258523	WELL	PR	12/08/2001	CBM	071-07098	SILVERLAND 31-22	EI
261321	PIT	AC			-	SILVERLAND 31-22	EI
288806	WELL	PR	04/03/2007	CBM	071-09156	SILVERLAND 31-22 TR	EI
301239	PIT	AC			-	SILVERLAND 31-22 TR	EI
334200	LOCATION	AC			-	SILVERLAND-632S66W 22NWNE	EI

General Comment:

[This is an Environmental Inspection for the Silverland 31-22 and Silverland 31-22 TR, Location ID 334200, 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: 258523 Type: WELL API Number: 071-07098 Status: PR Insp. Status: EI

Facility ID: 261321 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 288806 Type: WELL API Number: 071-09156 Status: PR Insp. Status: EI

Facility ID: 301239 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 334200 Type: LOCATION API Number: - Status: AC Insp. Status: EI

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: YES Pit ID: 301239 Lat: 37.249340 Long: -104.764500

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: PVC Liner Condition: Inadequate

Comment: Pit Liner compromised

Corrective Action: Lack of pit liner or pit liner compromised (Rule 910). Contact area EPS for directives.

Date: 11/03/2023

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

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: 261321 Lat: 37.249321 Long: -104.764807

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action:

Date: _____

Fencing:

Fencing Type: Livestock Fencing Condition: Inadequate

Comment: SW corner of fence compromised on Pit Facility 361321

Corrective Action: Maintain fence in compliance with Rule 603.h and Rule 909.f.

Date: 11/22/2023

Netting:

Netting Type: _____ Netting Condition: _____

Comment:				Date:
Corrective Action				
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:		
Comment:				Date:
Corrective Action				
Permit:	Facility ID	Permit Num	Expiration Date	
	301239	1942044		
	261321	852052		
Monitoring:	Monitoring Type	Comment		
	Chain	Pit Facility 301239		
	Chain	Pit Facility 361321		

COGCC Comments		
Comment	User	Date
Pit Liner compromised Lack of pit liner or pit liner compromised (Rule 910). Contact area EPS for directives.	sanchezcc	11/01/2023
SW corner of fence compromised on Pit Facility 361321 Maintain fence in compliance with Rule 603.h and Rule 909.f.	sanchezcc	11/01/2023

Attached Documents

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

Document Num	Description	URL
710500089	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307052