

**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: _____**Operator Information:**OGCC 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:**8 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
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](#)

LocationOverall 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:	<u>258523</u>	Type:	<u>WELL</u>	API Number:	<u>071-07098</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>261321</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>288806</u>	Type:	<u>WELL</u>	API Number:	<u>071-09156</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>301239</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>334200</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>

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: YESPit ID: 301239Lat: 37.249340Long: -104.764500

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:Liner Type: PVCLiner Condition: InadequateComment: 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: LivestockFencing 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 WaterLined: NOPit ID: 261321Lat: 37.249321Long: -104.764807

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type:

Liner Condition:

Comment:

Corrective Action

Date:

Fencing:Fencing Type: LivestockFencing Condition: InadequateComment: 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:

Inspector Name: Sanchez, Chris

Comment:		Date:
Corrective Action		
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:
Comment:		
Corrective Action		
Monitoring:	Monitoring Type	Comment
	Chain	Pit Facility 301239
	Chain	Pit Facility 361321

COGCC Comments

Comment	User	Date
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
Pit Liner compromised Lack of pit liner or pit liner compromised (Rule 910). Contact area EPS for directives.	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
403581883	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307069
710500089	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307052