

**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:

09/05/2024

Submitted Date:

09/06/2024

Document Number:

710500334

**FIELD INSPECTION FORM**Loc ID 334200 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:**

5 Number of Comments

1 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	<a href="#">All Inspections</a>

**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
288806	WELL	PR	04/03/2007	CBM	071-09156	SILVERLAND 31-22 TR	EI
301239	PIT	AC			-	SILVERLAND 31-22 TR	EI

**General Comment:**

This is a follow up Environmental Inspection for the Silverland 31-22 and Silverland 31-22 TR, well location Located in Las Animas County CO.

Inspected Facilities				
Facility ID: 258523	Type: WELL	API Number: 071-07098	Status: PR	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 288806	Type: WELL	API Number: 071-09156	Status: PR	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 301239	Type: PIT	API Number: -	Status: AC	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

Environmental				
<b>Waste Management:</b>				
Type	Management	Condition	GPS (Lat) (Long)	
Drill Cuttings	Other			
Comment	Per COA outlined in inspection Document # 710500319; There is a pile of grey material located on the southwest corner of the well pad. The material appears to be E&P Waste excavated from the pit. In addition, the same material is located on the working surface of the well pad.  E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905.Contact ECMC EPS staff.			
Corrective Action	Operator has not supplied analytical data in a FIRR as discussed with area EPS. Operator shall supply analytical data in a Form 27 Supplemental Filing under remediation project # 33165.			Date: 09/11/2024
<b>Spill/Remediation:</b>				
Comment:				
Corrective Action:				Date: _____
Emission Control Burner (ECB): _____				
Comment:				
Pilot: _____	Wildlife Protection Devices (fired vessels): _____			

**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:

Liner Condition:

Comment: Pit Facility ID 301239 has been backfilled.

Corrective Action

Date:

**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:

Permit:	Facility ID	Permit Num	Expiration Date
	301239	1942044	
	261321	852052	

**ECMC Comments**

Comment	User	Date
<u>The Fencing for Pit Facility ID 261321 has been removed. Corrective action is completed.</u>	sanchezcc	09/06/2024

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

Document Num	Description	URL
710500335	Location Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6696201">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6696201</a>