

**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: _____

Status Summary:

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

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

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	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
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

Waste Management:

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

Spill/Remediation:

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 PIT

Type: Produced Water Lined: YES Pit ID: 301239 Lat: 37.249340 Long: -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: _____

ECMC Comments

Comment	User	Date
The Fencing for Pit Facility ID 261321 has been removed. Corrective action is completed.	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
403912628	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6696217
710500335	Location Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6696201