

**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:

06/05/2024

Submitted Date:

06/07/2024

Document Number:

710500319**FIELD INSPECTION FORM**Loc ID 334200 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 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	EG
261321	PIT	AC			-	SILVERLAND 31-22	EI
288806	WELL	PR	04/03/2007	CBM	071-09156	SILVERLAND 31-22 TR	EG
301239	PIT	AC			-	SILVERLAND 31-22 TR	EI

General Comment:This is an Environmental Inspection for the Silverland 31-22 and Silverland 31-22 TR well location located in Las Animas County, Co

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment: Well Placards on meter house				
Corrective Action:				
Date:				
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> 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:	EG
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	261321	Type:	PIT	API Number:	-	Status:	AC	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:	EG
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	Inadequate		
Comment	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.			
Corrective Action	E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905. Contact ECMC EPS staff.			Date: 06/10/2024
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 PITType: Produced WaterLined: NOPit ID: 261321Lat: 37.249321Long: -104.764807Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action Date: **Fencing:**Fencing Type: LivestockFencing Condition: InadequateComment: Pit fencing needs repaired to prevent livestock accessCorrective Action Maintain fencing per Rule 603.h.Date: 07/09/2024**Netting:**Netting Type: Netting Condition: Comment: Corrective Action Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Corrective Action Date: Type: Produced WaterLined: YESPit ID: 301239Lat: 37.249340Long: -104.764500Reference Point: Other: Length: Width: **Lining:**Liner Type: PVCLiner Condition: Comment: Pit is in the process for Closure per Remediation project # 33165. There are pieces of pit liner in the anchor trench that will need to be removed.Dispose of Pit Liner in accordance with Rule 911.c.(3)Operator shall notify area EPS when interim reclamation has been completed.Corrective Action Date: **Fencing:**Fencing Type: LivestockFencing Condition: AdequateComment: Corrective Action Date: **Netting:**Netting Type: Netting Condition:

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

Attached Documents

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

Document Num	Description	URL
710500323	Inspection 710500319, Location Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6578591