

**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:

10/03/2024

Submitted Date:

10/08/2024

Document Number:

710500391**FIELD INSPECTION FORM**Loc ID 308912 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:7 Number of Comments1 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
284807	WELL	TA	11/13/2014	GW	071-08798	SHERYL LYNN 22-31	EI
301072	PIT	AC			-	SHERYL LYNN 22-31	EI

General Comment:[This is an Environmental Inspection for the Sheryl Lynn 22-31, Facility ID 308912, located in Las Animas County, Colorado.](#)

Location				
Lease Road:				
Type	Access			
comment:	Stormwater is running down the center of the access road creating erosion.			
Corrective Action	L Install or repair required BMPs per Rule 1002.f.(2)C		Date:	11/08/2024
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:	Well placard on meter house		Date:	
Corrective Action:			Date:	
Good Housekeeping:				
Type	TRASH			
Comment:	There are wooden pallets stored along the eastern edge of the well pad. Remove unused equipment per Rule 606			
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:	

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: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID: <u>301072</u>	Lat: <u>37.215616</u>	Long: <u>-104.715223</u>
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Reference Point: Other: Length: Width:

Lining:

Liner Type:

Liner Condition:

Comment:

Stormwater accessing pit.

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:

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
403950198	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6738236
710500392	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6738227