

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

03/26/2026

Submitted Date:

03/27/2026

Document Number:

710500767

FIELD INSPECTION FORM

Loc ID _____ 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: 1775 SHERMAN ST. #2775
City: DENVER State: CO Zip: 80203

Findings:

- 10 Number of Comments
- 8 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
Serna, Abe		abe.serna@state.co.us	
Waggoner, Kyle		kyle.waggoner@state.co.us	
, 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
452954	GAS COMPRESSOR STATION	AC			-	BURRO CANYON COMPRESSOR STATION	EI

General Comment:

This is an Environmental Inspection for the Burro Canyon Compressor Station (Aboveground Storage Tanks) located in Las Animas County, Colorado.

Facility ID: 452954.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:				
Type	Area	Volume		
Other	Tank			
Comment:	Tank Battery, TB # 2 Upper Level, at the time of inspection, impacted soils were observed within the secondary containment.			
Corrective Action:	Report spill or release of E&P waste or produced fluids, Remove free fluids. Submit an Initial Form 19-I for spill investigation.			Date: <u>03/28/2026</u>
Other	Tank			
Comment:	Tank Battery, TB # 1 Upper Level, at the time of inspection, oily residue was observed in the bottom of the lined secondary containment. In addition, free product was observed within the containment area.			
Corrective Action:	Report spill or release of E&P waste or produced fluids, Remove free fluids. Submit an Initial Form 19-I for spill investigation.			Date: <u>03/28/2026</u>
Lube Oil	Tank			
Comment:	Containment area upper level, at the time of inspection, oil residue was observed within a secondary containment with metal drums, impacts to soils were observed on the northwest corner of the containment area.			
Corrective Action:	Report spill or release of fluids, Remove free fluids. Submit an Initial Form 19-I for spill investigation.			Date: <u>03/28/2026</u>
Other	Tank			
Comment:	Tank Battery, TB within compressor footprint, at the time of inspection, impacted soils were observed within the secondary containment.			
Corrective Action:	Report spill or release of E&P waste or produced fluids, Remove free fluids. Submit an Initial Form 19-I for spill investigation.			Date: <u>03/28/2026</u>
Other	Tank			
Comment:	Tank Battery, TB # 1 lower level, at the time of inspection, oily residue was observed in the bottom of the lined secondary containment.			
Corrective Action:	Report spill or release of E&P waste or produced fluids, Remove free fluids. Submit an Initial Form 19-I for spill investigation.			Date: <u>03/28/2026</u>
Other	Tank			
Comment:	Tank Battery, TB # 1 middle level, at the time of inspection, impacted soils were observed within the secondary containment.			
Corrective Action:	Report spill or release of E&P waste or produced fluids, Remove free fluids. Submit an Initial Form 19-I for spill investigation.			Date: <u>03/28/2026</u>

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Other	#		
Comment:	At the time of inspection, containment under truck loadout located at Tank Battery within compressor footprint had free product in the bottom of containment. Tank missing wildlife protection equipment.		
Corrective Action:	Install or repair wildlife protection equipment.		Date: <u>04/02/2026</u>

Type: Bird Protectors	#		
Comment:	At the time of inspection, bird protectors on equipment were not properly secured or missing.		
Corrective Action:	Install wildlife screen per Rule 608.b.(7).		Date: 04/28/2026

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 452954 Type: GAS API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Attached Documents

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

Document Num	Description	URL
710500768	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7496000