

**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:

05/13/2026

Submitted Date:

05/13/2026

Document Number:

716302344

FIELD INSPECTION FORM

Loc ID 309028 Inspector Name: Beardslee, Tom 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:

- 13 Number of Comments
- 3 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
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com	All Inspections
D DYKE, TRACY	719-846-7898	tracy.dyke@enrllc.com	Insp. w/ca's

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286773	WELL	PR	07/01/2024	CBM	071-08986	BUSTER 13-1	PR

General Comment:

"This is a field audit of the scout card, related documents and the location."

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 5, 6 & 7: AREA OF IMPACTED SOIL NEAR PRIME MOVER SKID. PHOTO 8 & 9: AREA OF IMPACTED SOIL NEAR COMPRESSOR SKID.		
Corrective Action:	AT TIME OF INSPECTION THIS EQUIPMENT IS NOT IN OPERATION HOWEVER IT APPEARS TO HAVE SIGNIFICANT OIL LEAKS THAT SHOULD BE REPAIR PRIOR TO PUTTING EQUIPMENT BACK IN USE. Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.,(2).D		Date: <u>06/13/2026</u>
Type	OTHER		
Comment:	PHOTO 10: CULVER AT ENTRANCE OF LOCATION IS PLUGGED.		
Corrective Action:	CLEAN CULVER PER RULE 1002.		Date: <u>06/13/2026</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	IS ACCESSABLE		
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:	FORM 4 VACUUM SUNDRY IS ON FILE. DOC. #402096226.		
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:			

Corrective Action:		Date:	
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	SMALL PLASTIC DRIP TANKS. ONE NEAR METERHOUSE AND ONE NEAR COMPRESSOR.		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 286773 Type: WELL API Number: 071-08986 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 11/06/2011 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: FORM 4 BRHD SUNDRY IS ON FILE. DOC. #2448266.

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
Seeding	Fail					
Ditches	Pass	Ditches	Pass			
Gravel	Pass	Gravel	Pass			
Culverts	Fail	Culverts	Pass			

Comment: PHOTO 11: RECENT RECLIMATION AREA DISTURBANCE DOES NOT APPEAR TO HAVE BEEN RESEEDED.

Corrective Action: SEED DISTURBED AREA PER RULE 1003.

Date: 07/15/2026

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary Date: 5/13/2026 Time: 11:22 Operator: EVERGREEN NATURAL RESOURCES LLC 10705 Location: BUSTER 13-1 API# 05-071-08986 County: Las Animas County. While there, I ECMC staff performed a field audit of the scout card, related documents and the location. During the audit the following possible compliance issues were observed: STAINED SOIL, RULE 1002.(2).D CA DATE 6/13/2026. CULVERT PLUGGED, RULE 1002. CA DATE 6/13/2026. SEEDING, RULE 1003, CA DATE 6/13/2026. A follow-up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.</p>	beardsit	05/13/2026

Attached Documents

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

Document Num	Description	URL
716302345	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7547792