

**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	<a href="#">All Inspections</a>
D DYKE, TRACY	719-846-7898	tracy.dyke@enrllc.com	<a href="#">Insp. w/ca's</a>

**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:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			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:	



**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Culverts	Fail	Culverts	Pass			
Seeding	Fail					
Ditches	Pass	Ditches	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
404658048	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7547795">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7547795</a>
716302345	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7547792">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7547792</a>