

FORM
INSPRev
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:

04/02/2026

Submitted Date:

04/02/2026

Document Number:

716302130

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
309036 _____ Beardslee, Tom _____ 2A Doc Num: _____

Operator Information:

ECMC Operator Number: 10705
Name of Operator: EVERGREEN NATURAL RESOURCES LLC
Address: 1775 SHERMAN ST. #2775
City: DENVER State: CO Zip: 80203

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 10 Number of Comments
1 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
D DYKE, TRACY	719-846-7898	tracy.dyke@enrllc.com	Insp. w/ca's
Distribution, Evergreen	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
287036	WELL	PR	05/14/2007	CBM	071-09005	BELARDE 12-34	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: AREA OF IMPACTED SOIL AROUND WELLHEAD.

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D. THIS IS THE 3RD NOTICE FOR THIS CA. IT APPEARS THAT THE OTHER AREAS OF IMPACTED SOILS AROUND LOCATION HAVE BEEN ADDRESSED HOWEVER AROUND THE WELLHEAD IS GETTING WORSE THE LEAK MUST BE ADDRESSED IMMEDIATE ACTION IS REQUIRED.

Date:

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Deadman # & Marked

4

Comment:

Corrective Action:

Date:

Type: Compressor

1

Comment: FORM 4 VACUUM SUNDRY IS ON FILE DOC #402097998.

Corrective Action:

Date:

Type: Progressive Cavity

1

Comment:

Corrective Action:

Date:

Type: Vertical Separator

1

Comment:

Corrective Action:

Date:

Type: Bradenhead

1

Comment: IS ACCESSABLE

Corrective Action:

Date:

Type: Ancillary equipment

1

Comment:

Corrective Action:

Date:

Type: Prime Mover

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:	

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
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>THIS IS A FOLLOW-UP TO INSP DOC #'S 716301430 AND 716301558, APPEARS THAT THE CA'S HAVE BEEN ADDRESSED EXCEPT THE LEAKING EQUIPMENT AND THE IMPACTED SOIL AROUND THE WELLHEAD IS GETTING WORSE. ECMC Inspection Report Summary Date: 4/2/2026 Time: 14:35 Operator: EVERGREEN NATURAL RESOURCES LLC 10705 Location: BELARDE 12-34 API# 05-071-09005 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: IMPACTED SOIL AND MECHANICAL CONDITIONS (LEAKING EQUIPMENT), RULE 1002,(2).D. THIS IS THE 3RD NOTICE FOR THIS CA. IT APPEARS THAT THE OTHER AREAS OF IMPACTED SOILS AROUND LOCATION HAVE BEEN ADDRESSED HOWEVER AROUND THE WELLHEAD IS GETTING WORSE THE LEAK MUST BE ADDRESSED IMMEDIATE ACTION IS REQUIRED. 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>	beardslt	04/02/2026

Attached Documents

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

Document Num	Description	URL
404606726	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7503703
716302131	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7503700