

**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:

09/24/2025

Submitted Date:

09/24/2025

Document Number:

716301548

**FIELD INSPECTION FORM**

Loc ID 309171 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:**

- 12 Number of Comments
- 4 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	<a href="#">Insp. w/ca's</a>
Distribution, Evergreen	719-846-7898	cogcc.evergreen@enrllc.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
289411	WELL	PR	08/01/2023	CBM	071-09201	COSWORTH FEDERAL 31-23	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 4: AREA OF IMPACTED SOIL OUTSIDE OF SEPARATOR HOUSE APPEARS TO BE FROM DRAINING SEPARATOR ON THE GROUND.		
Corrective Action:	IMMEDIATELY DISCONTINUE DRAINING OILY WATER FROM SEPARATOR INTO LOCATION AND cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D.	Date:	10/24/2025
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 3: UNUSED 2" POLY PIPE STORED ON LOCATION.		
Corrective Action:	REMOVE UNUSED EQUIPMENT PER RULE 606.	Date:	10/24/2025

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS ACCESSABLE		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	Vacuum pump observed on well without ECMC approval.		
Corrective Action:	Provide ECMC with documentation showing approval of use of vacuum pump.	Date:	10/24/2025
Type: Deadman # & Marked	# 4		
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: Prime Mover	# 1		
Comment:			
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			
Drains	Fail	Compaction	Pass			

Comment: **PHOTO 5: THE STORMWATER POOLING ON LOCATION SHOULD BE DRAINED.**

Corrective Action: **INSTALL AND MAINTAIN BMPS TO PREVENT STORMWATER POOLING ON LOCATIONS PER 1002 SERIES RULES.**

Date: 10/24/2025

**Pits:**  NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	301139	1941976	

**ECMC Comments**

Comment	User	Date
<p><b>ECMC Inspection Report Summary</b>                      On Tuesday 9-24-2025 at approximately 11:27, I Tom Beardslee                      Conducted an on-site inspection an Evergreen Natural Resources location COSWORTH FEDERAL 31-23                      API# 05-071-09201 in Las Animas County Colorado.                      While there, I observed production operation.                      During this inspection the following possible compliance issues were observed:                      PHOTO 3: UNUSED 2" POLY PIPE STORED ON LOCATION. REMOVE UNUSED EQUIPMENT PER RULE 606. CA DATE 10-24-2025.                      PHOTO 4: AREA OF IMPACTED SOIL OUTSIDE OF SEPARATOR HOUSE APPEARS TO BE FROM DRAINING SEPARATOR ON THE GROUND. IMMEDIATELY DISCONTINUE DRAINING OILY WATER FROM SEPARATOR INTO LOCATION AND Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D. CA DATE 10-24-2025.                      PHOTO 5: THE STORMWATER POOLING ON LOCATION SHOULD BE DRAINED. INSTALL AND MAINTAIN BMP'S TO PREVENT STORMWATER POOLING ON LOCATIONS PER 1002 SERIES RULES. CA DATE 10-24-2025.                      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	09/24/2025

**Attached Documents**

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

Document Num	Description	URL
716301549	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7250589">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7250589</a>