

**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
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
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:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 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: Bradenhead	# 1		
Comment:	IS ACCESSABLE		
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			

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: 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
Drains	Fail	Compaction	Pass			
Gravel	Pass	Gravel	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

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary 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 BMPS 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
404366287	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7250598
716301549	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7250589