

Hoffman 43-31











Installed and repaired required BMPs per Rule 1002.f.(2)C

EVERGREEN NATURAL RESOURCES  
COGCC POST CONSTRUCTION INSPECTION

Lease & Well No: Hoffman 43-31  
Date Inspected: 5-11-2021  
Legal Description: S&31 32 S&7 W  
Inspected by: SUSAN WOLFRUM  
Vegetation: 80%

Maintenance Priority: High/Low/NA Stormwater running to pit? Yes / No  
Pit Freeboard? Yes / No Lined / Unlined  
Freeboard Marker? Yes / No None Signs of Leakage? Yes / No  
Pit Water Level: Empty 1/4 1/2 3/4 Full Well Placed? (yes) / No  
Overall Pit Condition (all of cutting, stormwater sediment etc.):

BMP'S Requiring Maintenance

| BMP                    | Date Completed | Actions Requested |
|------------------------|----------------|-------------------|
| Wattles (erosion logs) |                |                   |
| Check Dams             |                |                   |
| Rip Rap                |                |                   |
| Vegetation             |                |                   |
| Cravings               |                |                   |
| Coconut Blankets       |                |                   |
| Diversion Ditch/Berm   |                |                   |
| Sediment Pond          |                |                   |
| Rills/Washout          |                |                   |
| Bar-Drifts             |                |                   |
| Other:                 |                |                   |

Dist. from water body: 0 Dist. from County Rd: 0.25

Erosion Potential: Low

Notes:

Actions Requested by Evergreen:

Actions completed by Contractor:

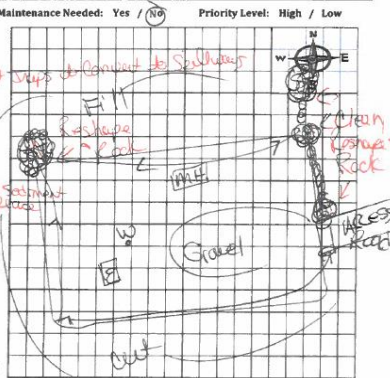
Culvert & check dams converted to rock run downs, Road Repaired and culverts cleaned.

I certify that work assigned above was completed as described on the date below.

Signature: Juanita Valdez Date: 5-29-2021

Assigned to Company: ENR Construction Group Date:

ENR Follow up Inspection by: Date:



Inspector Name: COSTA, RYAN

| <p><b>FORM INSP</b><br/>Rev 10/20</p>  |       | <p><b>State of Colorado</b><br/><b>Oil and Gas Conservation Commission</b><br/>1120 Lincoln Street, Suite 801, Denver, Colorado 80203<br/>Phone: (303) 894-2100 Fax: (303) 894-2109</p>                                       |             | <p><b>Inspection Date:</b><br/>05/24/2021<br/><b>Submitted Date:</b><br/>05/25/2021<br/><b>Document Number:</b><br/>690201575</p> |           |               |             |        |             |                |         |                           |             |                         |      |                            |            |    |           |               |    |
|--|-------|---|-------------|---|-----------|---------------|-------------|--------|-------------|----------------|---------|---------------------------|-------------|-------------------------|------|----------------------------|------------|----|-----------|---------------|----|
| <p><b>FIELD INSPECTION FORM</b></p>  |       |   |             |   |           |               |             |        |             |                |         |                           |             |                         |      |                            |            |    |           |               |    |
| <p>Loc ID: 308973<br/>Inspector Name: COSTA, RYAN<br/>On-Site Inspection: <input checked="" type="checkbox"/><br/>2A Doc Num:</p>  |       | <p><b>Status Summary:</b><br/><input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br/><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br/><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED</p> |             |   |           |               |             |        |             |                |         |                           |             |                         |      |                            |            |    |           |               |    |
| <p><b>Operator Information:</b><br/>OGCC Operator Number: 10705<br/>Name of Operator: EVERGREEN NATURAL RESOURCES LLC<br/>Address: 1875 LAWRENCE ST STE 1150<br/>City: DENVER State: CO Zip: 80202</p>   |       | <p><b>Findings:</b><br/>2 Number of Comments<br/>1 Number of Corrective Actions<br/><input checked="" type="checkbox"/> Corrective Action Response Requested</p>  |             |   |           |               |             |        |             |                |         |                           |             |                         |      |                            |            |    |           |               |    |
| <p><b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b></p>   |       |   |             |   |           |               |             |        |             |                |         |                           |             |                         |      |                            |            |    |           |               |    |
| <p><b>Contact Information:</b></p> <table border="1"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>Beardslee, Tom</td> <td></td> <td>tom.beardslee@state.co.us</td> <td></td> </tr> <tr> <td>Distribution, Evergreen</td> <td></td> <td>cogcc.evergreen@enrlic.com</td> <td></td> </tr> </table>                                   |       |   |             |   |           | Contact Name  | Phone       | Email  | Comment     | Beardslee, Tom |         | tom.beardslee@state.co.us |             | Distribution, Evergreen |      | cogcc.evergreen@enrlic.com |            |    |           |               |    |
| Contact Name   | Phone | Email   | Comment     |   |           |               |             |        |             |                |         |                           |             |                         |      |                            |            |    |           |               |    |
| Beardslee, Tom   |       | tom.beardslee@state.co.us   |             |   |           |               |             |        |             |                |         |                           |             |                         |      |                            |            |    |           |               |    |
| Distribution, Evergreen  |       | cogcc.evergreen@enrlic.com  |             |   |           |               |             |        |             |                |         |                           |             |                         |      |                            |            |    |           |               |    |
| <p><b>Inspected Facilities:</b></p> <table border="1"> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> <tr> <td>286049</td> <td>WELL</td> <td>PR</td> <td>03/19/2007</td> <td>GW</td> <td>071-08997</td> <td>HOFFMAN 43-31</td> <td>RI</td> </tr> </table> |       |   |             |   |           | Facility ID   | Type        | Status | Status Date | Well Class     | API Num | Facility Name             | Insp Status | 286049                  | WELL | PR                         | 03/19/2007 | GW | 071-08997 | HOFFMAN 43-31 | RI |
| Facility ID  | Type  | Status  | Status Date | Well Class  | API Num   | Facility Name | Insp Status |        |             |                |         |                           |             |                         |      |                            |            |    |           |               |    |
| 286049   | WELL  | PR  | 03/19/2007  | GW  | 071-08997 | HOFFMAN 43-31 | RI          |        |             |                |         |                           |             |                         |      |                            |            |    |           |               |    |
| <p><b>General Comment:</b><br/>This is a stormwater management inspection.<br/>See attached photos and additional details within this report.</p>  |       |   |             |   |           |               |             |        |             |                |         |                           |             |                         |      |                            |            |    |           |               |    |
| <p><b>ENR Evergreen Natural Resources</b></p>  |       |   |             |   |           |               |             |        |             |                |         |                           |             |                         |      |                            |            |    |           |               |    |
| <p><b>COGCC Work Order</b></p>   |       | <p><b>Stormwater: Chris Sanchez</b></p>   |             |   |           |               |             |        |             |                |         |                           |             |                         |      |                            |            |    |           |               |    |
| <p><b>COGCC Submitted Date:</b><br/>5/24/2021</p>  |       | <p><b>Document #</b><br/>690201575</p>  |             | <p><b>COGCC Deadline Date:</b><br/>5/28/2021</p>  |           |               |             |        |             |                |         |                           |             |                         |      |                            |            |    |           |               |    |
| <p><b>Contractor Assigned:</b></p>   |       | <p><b>Well Name:</b><br/>Hoffman 43-31</p>  |             |   |           |               |             |        |             |                |         |                           |             |                         |      |                            |            |    |           |               |    |
| <p><b>Contractor Completion Signature:</b><br/><u>Juanita Valdez ENR</u></p>   |       | <p><b>Contractor Completion Date:</b><br/>8-25-2021</p>   |             |   |           |               |             |        |             |                |         |                           |             |                         |      |                            |            |    |           |               |    |
| <p><b>Foreman Completion Signature:</b></p>  |       | <p><b>Foreman Completion Date:</b></p>  |             |   |           |               |             |        |             |                |         |                           |             |                         |      |                            |            |    |           |               |    |
| <p>Contractor and Foreman must sign upon completion. Please email Susan at susan.wolfram@enrlic.com and attach Field Ticket and Photos</p>   |       |   |             |   |           |               |             |        |             |                |         |                           |             |                         |      |                            |            |    |           |               |    |