

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 Maintenance Priority: High/Low/NA Stormwater running to pit? Yes / No
 Date Inspected: 8-11-2021 Pit Freeboard? Yes / No Lined / Unlined
 Legal Description: S&3132S&7W Freeboard Marker? Yes / No NO Signs of Leakage? Yes / No
 Inspected by: SUSAN WOLFRAM Pit Water Level: Empty 1/4 1/2 3/4 Full Well Placed? (Yes) No
 Vegetation: 802 Overall Pit Condition (All of eroding, stormwater sediment etc.):

BMP's Requiring Maintenance

BMP	Date Completed	Actions Requested
Wattles (erosion logs)		
Check Dams		
Rip Rap		<u>Add Rock to sediment traps de placement de Spillways</u>
Vegetation		
Crossings		
Coconut Blankets		
Diversion Ditch/Berm		
Sediment Pond		<u>Check Reshaping a Rock</u>
Rills/Washout		
Bar/Bitches		
Culverts		<u>Check Reshaping a Rock</u>
Other:		<u>Check Reshaping a Rock</u>

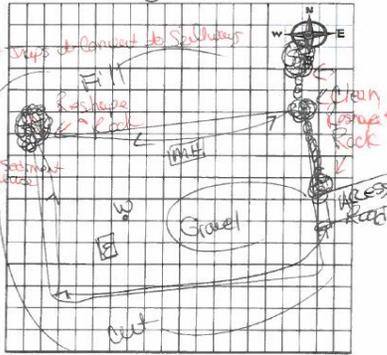
Road Maintenance Needed: Yes / No Priority Level: High / Low

Dist. from water body: 2 Dist. from County Rd: CR 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: 8-29-2021



Assigned to Company: ENR Construction Group Date:
 ENR Follow up Inspection by: _____ Date: _____

Inspector Name: COSTA, RYAN

FORM INSP Rev X20

State of Colorado
Oil and Gas Conservation Commission
 1120 Lincoln Street, Suite 801, Denver, Colorado 80203
 Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date: 05/24/2021
 Submitted Date: 05/25/2021
 Document Number: 690201575

FIELD INSPECTION FORM

Loc ID: 308973	Inspector Name: COSTA, RYAN	On-Site Inspection: <input type="checkbox"/>	<p>Status Summary:</p> <p><input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION</p> <p><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED</p> <p><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED</p>																
<p>Operator Information:</p> <p>OGCC Operator Number: 10705</p> <p>Name of Operator: EVERGREEN NATURAL RESOURCES LLC</p> <p>Address: 1875 LAWRENCE ST STE 1150</p> <p>City: DENVER State: CO Zip: 80202</p>			<p>Findings:</p> <p>2 Number of Comments</p> <p>1 Number of Corrective Actions</p> <p><input checked="" type="checkbox"/> Corrective Action Response Requested</p>																
<p>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</p>																			
<p>Contact Information:</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <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> </tbody> </table>				Contact Name	Phone	Email	Comment	Beardslee, Tom		tom.beardslee@state.co.us		Distribution, Evergreen		cogcc.evergreen@enrlic.com					
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<p>General Comment:</p> <p>This is a stormwater management inspection. See attached photos and additional details within this report.</p>																			
<p>COGCC Work Order</p>		<p>Stormwater: Chris Sanchez</p>																	
COGCC Submitted Date: 5/24/2021	Document #: 690201575	COGCC Deadline Date: 5/28/2021																	
Contractor Assigned:		Well Name: Hoffman 43-31																	
Contractor Completion Signature: <u>Juanita Valdez ENR</u>		Contractor Completion Date: 8-29-2021																	
Foreman Completion Signature:		Foreman Completion Date:																	
<p><i>Contractor and Foreman must sign upon completion. Please email Susan at susan.wolfram@enrlic.com and attach Field Ticket and Photos</i></p>																			

Date Run: 5/25/2021 Doc #690201575 Page 1 of 2