

**FORM
INSP**Rev
X/15**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:

06/20/2018

Submitted Date:

06/26/2018

Document Number:

682403717**FIELD INSPECTION FORM**Loc ID 449179 Inspector Name: Binschus, Chris 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:OGCC Operator Number: 26580Name of Operator: BURLINGTON RESOURCES OIL & GAS LPAddress: 600 N DAIRY ASHFORD RDCity: HOUSTON State: TX Zip: 77079**Findings:**6 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|-----------------|-------|-----------------------------------|---------|
| Housey, Melissa | | melissa.housey@state.co.us | |
| , | | COPColoradoReg@conocophillips.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 449177 | WELL | XX | 05/15/2018 | | 001-10004 | Bear 3-65 22-23 3AH | CI |
| 449178 | WELL | XX | 05/25/2018 | | 001-10005 | BEAR 3-65 22-23 3DH | CI |
| 454546 | WELL | XX | 03/26/2018 | | 001-10150 | Bear 3-65 22-23 3CH | CI |
| 454547 | WELL | XX | 03/26/2018 | | 001-10151 | Bear 3-65 22-23 3BH | CI |

General Comment:

This is a Construction and Stormwater Inspection in response to Form 42: Notice of construction- Document #401656720.

Location Construction

Location ID: 449179 CDP: _____

Comment: This location is not in compliance with the approved Form 2A (Document # 401435066). Field collected data on June 20, 2018, using a Trimble handheld GPS, would indicate construction disturbance was exceeded. It appears the disturbance encompassed approximately 8.00 acres, exceeding the permitted surface disturbance of 5.63 acres. Appears the Operator may not have accounted for soil stockpile storage areas and stormwater BMP areas for the total disturbance area. This observation is being forwarded onto OGLA staff for further review.

Corrective Action: _____ **Date:** _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ **Date:** _____

Comment: _____

Corrective Action: _____ **Date:** _____

On Site Inspection (305):Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

| | | | | |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>449177</u> | Type: <u>WELL</u> | API Number: <u>001-10004</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>449178</u> | Type: <u>WELL</u> | API Number: <u>001-10005</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>454546</u> | Type: <u>WELL</u> | API Number: <u>001-10150</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |
| Facility ID: <u>454547</u> | Type: <u>WELL</u> | API Number: <u>001-10151</u> | Status: <u>XX</u> | Insp. Status: <u>CI</u> |

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: DRY LAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION

Pass

Comment

Appears topsoil was salvaged and stored along the western perimeter of the location. A spoils pile is stored along the northern perimeter of the location. Refer to the attached inspection photos for more detail.

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS In Process

Comment

Soil stockpiles have been temporarily stabilized with equipment tracking for short-term stabilization.

Per Rule 1002, all stockpiles shall be protected from degradation due to contamination, compaction and, to the extent practicable, from wind and water erosion during drilling and production operations. Per Rule 1002, BMPs to prevent weed establishment and to maintain soil microbial activity shall be implemented.

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: DRY LAND _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|--|-----------------|-------------------------|-----------------------|---------------|--------------------------|-------------|
| | | | | | | |
| <p>Comment: Stormwater and erosion control BMPs have been installed during the construction phase of the location throughout the disturbance area. Ditch BMP has been installed around the entire perimeter of the location which is directed to a sediment trap. In addition, filterxx wattles have been installed to the outer perimeter of the ditch BMP, as well as surface roughening along the eastern perimeter. Operator was in-process of installing gravel throughout the operational well pad area.</p> | | | | | | |
| Corrective Action: | | | | | | Date: _____ |
| Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT | | | | | | |

COGCC Comments

| Comment | User | Date |
|---|-----------|------------|
| BMPs shall be selected based on site-specific conditions, such as slope, soil type, vegetation cover, and proximity to water bodies, and may include maintaining in-place some or all of the construction BMPs until the Location is abandoned and final reclamation is achieved pursuant to Rule 1004. | binschusc | 06/26/2018 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 682403718 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4505813 |