

**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:

08/10/2018

Submitted Date:

08/15/2018

Document Number:

682403871**FIELD INSPECTION FORM**Loc ID 449376 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 26580Name of Operator: BURLINGTON RESOURCES OIL & GAS LPAddress: 600 N DAIRY ASHFORD RDCity: HOUSTON State: TX Zip: 77079**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:7 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|--------------|-------|-------------------------------------|---------|
| , | | COPColoradoReg@conocophillips.com | |
| | | donna.j.williams@conocophillips.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 449378 | WELL | DG | 01/15/2018 | | 001-10008 | Aspen 3-65 15-14 2DH | RI |

General Comment:

This is an Interim Reclamation and Stormwater inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

| | | | |
|--------------------|---|--|------------------|
| Type | WEEDS | | |
| Comment: | Operator has failed to manage and control Kochia and Russian thistle throughout the entire location, minus the compacted graveled areas. Refer to the attached inspection photos for more detail. | | |
| Corrective Action: | Operator shall implement Best Management Practices per Rule 603.f. to control and manage weeds to prevent weed waste and to prevent the spread of dispersing seeds onto adjacent lands. | | Date: 08/29/2018 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

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 _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ Fail _____

Comment _____

This location is not in compliance with Reclamation rules. Rule 1002.c. states best management practices to prevent weed establishment and to maintain soil microbial activity shall be implemented. Stockpile has significant weed cover- Kochia and Russian thistle. Germination of grass species was observed within the weed growth but appears to be outcompeted by the weedy vegetation.

Corrective Action _____

Operator shall implement Best Management Practices to control and manage weeds to prevent weed establishment and to prevent the spread of dispersing seeds onto adjacent lands.

Date **08/29/2018**

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

Operator shall perform interim reclamation activities to reduce disturbance areas only needed for production operations within 3 months of the first reported date of production. If the Operator fails to comply with the above, then Operator shall submit additional financial assurance bond per the Interim Reclamation Procedures for Delayed Operations (Notice to Operators dated 1/5/2017).

A follow-up interim reclamation inspection will be conducted at a future date to ensure compliance with Reclamation rules.

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 <input type="checkbox"/> | Multi-Well Location <input type="checkbox"/> |

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|----------------------------------|
| Blankets | Pass | Gravel | Pass | | | |
| Rip Rap | Fail | | | | | Culvert outlet needs maintenance |
| Sediment Traps | Pass | | | | | |
| Culverts | Fail | Compaction | Pass | | | Culvert in need of maintenance |
| Waddles | Pass | | | | | |

| | | |
|--|--|------------------|
| Comment: | <p>Operator has installed multiple stormwater and erosion control BMPs throughout all disturbance areas in a manner to minimize erosion, transport of sediment offsite, and site degradation. Maintenance is required on some of the BMPs.</p> <p>Stormwater BMPs may include maintaining in-place some or all of the BMPs installed during the construction phase of the facility, in which case, BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.</p> | |
| Corrective Action: | Install or repair required BMPs per Rule 1002.f. | Date: 09/12/2018 |
| Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 682403872 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4553214 |