

**FORM
INSP**Rev
X/20**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:

09/06/2022

Submitted Date:

09/08/2022

Document Number:

702800661

FIELD INSPECTION FORMLoc ID 313090 Inspector Name: O'Malley, Anna On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 27742

Name of Operator: EOG RESOURCES INC

Address: P O BOX 4362

City: HOUSTON State: TX Zip: 77210-

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

6 Number of Comments

3 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 |
|----------------|----------------|--------------------------------|-----------------|
| Opp, Tracy | (303) 262-9469 | tracy_opp@eogresources.com | All Inspections |
| Wescoat, Cally | (303) 262-9973 | cally_wescoat@eogresources.com | |
| , | | jennifer_yu@eogresources.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|---------|-----------------------------|-------------|
| 313090 | LOCATION | CL | | | - | WARLOCK STATE-611N91W 3NWNE | RI |

General Comment:

On 09/06/2022, Reclamation Specialist O'Malley conducted a Final Reclamation and Stormwater inspection at EOG Resources Inc's Warlock State-611N91W /3NWNE Location #313090 in Moffat County, Colorado.

The following compliance issues were observed during this inspection:

- Noxious Weeds
- Trash/Debris
- Final Reclamation: Portions of access road and Location poorly revegetated

Refer to the "Location," "Reclamation" and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐

Emergency Contact Number:

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

| | | | |
|--------------------|---|--|------------------|
| Type | WEEDS | | |
| Comment: | <p>Cheatgrass dominates portions of the Location to the northwest, west and southwest, as well as portions of the access road. Small infestations of Russian knapweed (at the south of the Location) and whitetop (at the west of the Location) are also present.</p> <p>At the time of this inspection, noxious weeds have gone to seed. It is essential for the Operator to determine the appropriate measures (type and timing) to treat each particular weed species. A corrective action date of 11/15/2022 is being given for initial action, however, continued and ongoing management of noxious weeds is necessary until a passing final reclamation inspection is received. Levels of noxious weeds must be reduced to for this Location to pass final reclamation.</p> | | |
| Corrective Action: | Comply with Rules 1004.d and 1004.e. Conduct weed management to prevent further establishment and spread of noxious weeds; ongoing weed management required until Location passes final reclamation. | | Date: 11/15/2022 |
| Type | TRASH | | |
| Comment: | <p>Trash/debris is scattered throughout the Location. Items include green plastic pipe covers, black liner and small pieces of sheet metal. See attached photos. All trash/debris must be removed from the Location to receive a passing final reclamation inspection.</p> | | |
| Corrective Action: | Comply with Rule 1004.a. | | Date: 11/15/2022 |

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: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

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: _____

Reminder: _____

Comment: _____

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

Debris removed **Fail** _____ 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% **Fail** _____ Cropland: perennial forage _____

Weeds present **Fail** _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% 11

TRANSECT RESULTS OF REFERENCE AREA% 30

TOTAL % OF DESIRABLE VEGETATION COVER 37

VEGETATIVE COVER FAIL

Comment:

Refer to the "Location" section of this inspection report for weed control and debris removal corrective action.

This location does not meet reclamation requirements; insufficient vegetative cover at the northwest, west and southwest of the Location and on portions of the access road. Transects were conducted in the western portion of the Location indicating vegetation is not 80% of the surrounding reference area. See attached transect data results and photos. On the eastern portion of the Location, vegetation is progressing towards 1004 revegetation standards, desirable perennial vegetation is widespread and no action is necessary in this area.

Corrective Action:

Comply with 1004 Rules. Conduct additional reclamation in accordance with COGCC 1000 series rules on applicable portions of the Location and access road. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local soil conservation district. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Final Reclamation has passed. Revegetation activities shall be completed no later than 11/15/2022.

Date **11/15/2022**

Overall Final Reclamation

FailWell 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment:

At the time of this inspection no stormwater issues were observed.

A straw wattle is present along the downslope perimeter of the Location. To receive a passing final reclamation inspection the wattle must be removed and the Location must achieve long term stability without the use of temporary control measures.

Corrective Action:

Date: _____

Pits: ☒ 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 |
|--------------|--------------------|---|
| 702800662 | Transect Datasheet | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5851474 |
| 702800676 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5851475 |