

PIONEER NATURAL RESOURCES COGCC POST-CONSTRUCTION INSPECTION

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| Lease & Well No. <u>Big Pine 32-150 Geo TR</u> | Maintenance Priority <u>High</u> / Med / Low / NA | Stormwater running to pit? <u>Yes</u> / No <u>TR</u> |
| Date Inspected: <u>7-5-2011</u> | Pit Freeboard? <u>Yes</u> / No | <u>Lined</u> / Unlined <u>TR</u> <u>Liner Torn</u> |
| Legal Description: <u>S. 15 33S W7W</u> | Freeboard Marker? <u>Yes</u> / No | Signs of Leakage? <u>Yes</u> / No <u>Both</u> |
| Inspected by: <u>S. Rivera</u> | Pit Water Level: Empty <u>1/4</u> <u>1/2</u> <u>3/4</u> Full <u>Both</u> | Well Placard? <u>Yes</u> / No <u>Both</u> |
| % Vegetation: <u>80%</u> | Overall Pit Condition (full of cuttings, stormwater sediment etc.): | |

BMPs Requiring Maintenance

| BMP | Date Completed | Initials | Actions Requested by Norwest |
|----------------------------|----------------|----------|---------------------------------------|
| Wattles (erosion logs) | | | |
| Check Dams | | | |
| X Rip Rap | 10-10-11 | A | |
| X Vegetation | 10-19-11 | A | |
| Straw Blankets | | | |
| Coconut Blankets | | | |
| ✓ Diversion Ditch / Berm | 10-4-11 | A | Extend North |
| Sediment Pond | | | |
| ✓ Rills / Washout | 10-4-11 | A | Repair |
| Silt Fence | | | |
| ✓ Culverts | 10-10-11 | A | Clean Outlet - causing Road Erosion * |
| Other: <u>Backfill Pit</u> | 10-5-11 | A | Repair Liner/Replace |

Dist. from waterbody: _____ Dist. from County Rd: _____
 Erosion Potential: _____
 Notes: _____

Actions Requested by Pioneer:

Clean 2 Culverts & Rock 300 ft of ditch, Back Fill Rills
 Install 2 ditches - Berm around TR Pit
 Pit Liner is Bad
 Drill Seed And Straw Mulch

Actions Taken:

Remove Pit Liner & Backfill. Build Drain Ditches From Location & Rock Outfall. Clean & Find 2 Culvert Inlets on Access & Rock. Rock 350' Ditch on Access. Seed, Amendo, Fert, Straw, Tack All Disturbed Areas.

Assigned to: AL W. Date: 8/15/11 Company: TOTAL TERRAIN
 Completed By: TOTAL TERRAIN Date: 10-19-11 Company: _____
 Follow up Inspection by: Red Date: Oct 24-11

