

# Compliance Assurance Process

- Current CoP compliance process (in place since early 2007) is based largely on Burlington Resources process presented in testimony for case 13667 heard on March 16, 2006.
- All capital projects initiated by Project Development Team, which carries projects from plan/budget to implementation stage and includes process steps in:
  - Land
  - Surveying
  - Regulatory
  - Construction
  - Engineering
- Each step includes verification of location compliance
- Update to processes and databases needed to account for increasing numbers of directional wells (in progress)
- Recompletion projects are checked against drilling inventory to avoid duplication.