

<b>FORM INSP</b>  Rev 05/11	<b>State of Colorado</b>				DE	ET	OE	ES
	<b>Oil and Gas Conservation Commission</b>				Inspection Date: <u>09/27/2012</u>			
1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109								

**FIELD INSPECTION FORM**

Location Identifier	Facility ID <u>265889</u>	Loc ID <u>334622</u>	Tracking Type	Inspector Name: <u>LONGWORTH, MIKE</u>
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Document Number:  
663800514

Overall Inspection:  
**Unsatisfactory**

**Operator Information:**

OGCC Operator Number: 100185 Name of Operator: ENCANA OIL & GAS (USA) INC

Address: 370 17TH ST STE 1700

City: DENVER State: CO Zip: 80202-

**Contact Information:**

Contact Name	Phone	Email	Comment
Friesen, Kathy	970-285-2665	cogcc.inspections@encana.com	
FISCHER, ALEX		alex.fischer@state.co.us	

**Compliance Summary:**

QtrQtr: NWNW Sec: 14 Twp: 7S Range: 93W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
01/11/2005	200067659	PR	PR	S		P	N

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
265888	WELL	PR	07/26/2003	OW	045-09081	ROSE RANCH 14-4 (D14)	X
265889	WELL	PR	07/26/2003	OW	045-09080	ROSE RANCH 15-7A (D14)	X
265891	WELL	PR	07/27/2003	OW	045-09088	ROSE RANCH 14-3C (D14)	X
265892	WELL	PR	08/20/2003	OW	045-09087	ROSE RANCH 14-6B (D14)	X
265893	WELL	PR	08/31/2003	OW	045-09086	ROSE RANCH 15-8 (D14)	X
265895	WELL	PR	07/24/2003	OW	045-09084	ROSE RANCH 11-13 (D14)	X
265896	WELL	PR	08/10/2003	OW	045-09083	ROSE RANCH 14-5B (D14)	X
267639	WELL	PR	08/25/2003	OW	045-09207	ROSE RANCH 10-16D (D14)	X
272391	WELL	AL	10/19/2006	LO	045-10072	ROSE RANCH 14-4C (D14)	
272392	WELL	AL	02/18/2005	LO	045-10071	ROSE RANCH 15-2A (D14)	
272408	WELL	PR	05/23/2005	GW	045-10081	ROSE RANCH 11-14A (D14)	X
272409	WELL	PR	01/14/2006	GW	045-10080	ROSE RANCH 14-4A (D14)	X
272410	WELL	AL	10/12/2006	LO	045-10079	ROSE RANCH 14-5A (D14)	
276284	WELL	PR	05/07/2005	GW	045-10438	ROSE RANCH 14-3D (D14W)	X

**Equipment:**

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

**Location**

**Lease Road:**

Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Satisfactory			

**Signs/Marker:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	Satisfactory			
CONTAINERS	Satisfactory			
BATTERY	Satisfactory			
WELLHEAD	Satisfactory			

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

**Spills:**

Type	Area	Volume	Corrective action	CA Date
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Multiple Spills and Releases?

**Equipment:**

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Horizontal Heated Separator	11	Satisfactory			
Gas Meter Run	1	Satisfactory			
Plunger Lift	11	Satisfactory			
Deadman # & Marked		Unsatisfactory	3 unmarked deadmen	Remove or mark deadmen	10/12/2012
Bird Protectors	3	Satisfactory			

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
METHANOL	1	<50 BBLS	STEEL AST	,
S/U/V:	Satisfactory	Comment:		
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition	Adequate			
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Corrective Action				Corrective Date
Comment				

<b>Facilities:</b>		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
CONDENSATE	2	500 BBLS	STEEL AST	39.450730,107.749890
S/U/V:	Satisfactory	Comment:		
Corrective Action:				Corrective Date:
<u>Paint</u>				
Condition	Adequate			
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				

<b>Venting:</b>	
Yes/No	Comment

<b>Flaring:</b>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 334622

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Comments: Erosion BMPs: \_\_\_\_\_  
 Other BMPs: \_\_\_\_\_

**Comment:** \_\_\_\_\_

**Staking:**

**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:

\_\_\_\_\_

**Facility**

Facility ID: 265888 Type: WELL API Number: 045-09081 Status: PR Insp. Status: PR

**Producing Well**

Comment: \_\_\_\_\_

Facility ID: 265889 Type: WELL API Number: 045-09080 Status: PR Insp. Status: PR

<b>Producing Well</b>									
Comment: <input type="text"/>									
Facility ID:	265891	Type:	WELL	API Number:	045-09088	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment: <input type="text"/>									
Facility ID:	265892	Type:	WELL	API Number:	045-09087	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment: <input type="text"/>									
Facility ID:	265893	Type:	WELL	API Number:	045-09086	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment: <input type="text"/>									
Facility ID:	265895	Type:	WELL	API Number:	045-09084	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment: <input type="text"/>									
Facility ID:	265896	Type:	WELL	API Number:	045-09083	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment: <input type="text"/>									
Facility ID:	267639	Type:	WELL	API Number:	045-09207	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment: <input type="text"/>									
Facility ID:	272408	Type:	WELL	API Number:	045-10081	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment: <input type="text"/>									
Facility ID:	272409	Type:	WELL	API Number:	045-10080	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment: <input type="text"/>									
Facility ID:	276284	Type:	WELL	API Number:	045-10438	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment: <input type="text"/>									

**Environmental**

**Spills/Releases:**

Type of Spill: OIL Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: Forms for a removed (compressor) has thick stain at the North West corner of foundation.

Corrective Action: Check with COGCC environmental staff get instructions to report, test, and remediate spill. Date: 10/05/2012

Reportable: \_\_\_\_\_ GPS: Lat 39.450420 Long 107.749370

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well:**  
DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_  
Comment: \_\_\_\_\_  
Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_  
Land Use: \_\_\_\_\_  
Comment: \_\_\_\_\_

1003a. Debris removed? Fail CM \_\_\_\_\_

CA Remove debris CA Date 10/12/2012

Waste Material Onsite? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? Pass CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors marked? Fail CM \_\_\_\_\_

CA remove or mark deadmen CA Date 10/12/2012

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

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? Pass 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 REVEGETATION**

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment:

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 \_\_\_\_\_ 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 \_\_\_\_\_

Comment:

Corrective Action:  Date \_\_\_\_\_

Overall Final Reclamation

Multi-Well Location

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Ditches	Pass			
Compaction	Pass	Culverts	Pass			
Berms	Pass	Retention Ponds	Pass			
Blankets	Pass	Compaction	Pass			
Ditches	Pass	Gravel	Pass			

S/U/V: Satisfactory Corrective Date: \_\_\_\_\_

Comment:

CA: