

FORM INSP Rev 05/11	State of Colorado Oil and Gas Conservation Commission 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109		DE ET OE ES
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Inspection Date: 04/25/2013

Document Number: 668200477

Overall Inspection: **Unsatisfactory**

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
	<u>421338</u>	<u>333145</u>	<u>LEONARD, MIKE</u>		

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
HICKEY, MIKE		mike.hickey@state.co.us	
Harrison, Matthew	(303) 774-3962	matthew.harrison@encana.com	DJ Basin Inspections
Mattox, Jennifer	303-692-3144	jennifer.mattox@state-co.us	environmental protection specialist
Thorniley, Forrest	(303) 881-8752	forrest.thorniley@encana.com	DJ Basin Inspections

Compliance Summary:

QtrQtr: SENW Sec: 28 Twp: 2N Range: 68W

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
241449	WELL	PR	02/01/2011	OW	123-09238	RASMUSSEN 3	X
266406	WELL	DG	03/29/2013	LO	123-21362	Rasmussen 12-28	X
275770	WELL	PR	12/13/2004	GW	123-22668	RASMUSSEN 22-28	X
421335	WELL	DG	04/03/2013	LO	123-32893	Rasmussen 4-2-28	X
421336	WELL	DG	03/24/2013	LO	123-32894	Rasmussen 11-28	X
421337	WELL	DG	03/06/2013	LO	123-32895	Rasmussen 4-0-28	X
421338	WELL	DG	03/17/2013	LO	123-32896	Rasmussen 2-4-28	X
421339	WELL	DG	03/10/2013	LO	123-32897	Rasmussen 4-4-28	X

Equipment: Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: <u>8</u>	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
Main	Unsatisfactory	EROSION ALONG LEASE ROAD	INSTALL BMP'S TO PREVENT EROSION	04/30/2013

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			

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

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TRASH	Satisfactory	SMALL AMOUNT OF TRASH ON OUTSIDE PERIMETER OF LOCATION		

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Venting:		
Yes/No	Comment	

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 333145

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: 241449 Type: WELL API Number: 123-09238 Status: PR Insp. Status: PR

Facility ID: 266406 Type: WELL API Number: 123-21362 Status: DG Insp. Status: SI

Facility ID: 275770 Type: WELL API Number: 123-22668 Status: PR Insp. Status: SI

Facility ID: 421335	Type: WELL	API Number: 123-32893	Status: DG	Insp. Status: SI
Facility ID: 421336	Type: WELL	API Number: 123-32894	Status: DG	Insp. Status: SI
Facility ID: 421337	Type: WELL	API Number: 123-32895	Status: DG	Insp. Status: SI
Facility ID: 421338	Type: WELL	API Number: 123-32896	Status: DG	Insp. Status: AO

Well Stimulation

Stimulation Company: BAYOU Stimulation Type: HYDRAULIC FRAC
 Other: _____
Observation:
 Maximum Casing Recorded: 3383 PSI Tubing: _____
 Surface: _____ Intermediate: _____
 Production: _____ Instantaneous Shut-In Pressure (ISIP) _____
 Bradenhead Psi: 0 Frac Flow Back: Fluid: _____ Gas: _____

Facility ID: 421339	Type: WELL	API Number: 123-32897	Status: DG	Insp. Status: SI
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Environmental

Spills/Releases:
 Type of Spill: _____ Description: _____ Estimated Spill Volume: _____
 Comment: _____
 Corrective Action: _____ Date: _____
 Reportable: _____ GPS: Lat _____ Long _____
 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: IRRIGATED
 Comment: _____
 1003a. Debris removed? Pass CM _____
 CA _____ CA Date _____
 Waste Material Onsite? Pass CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? Pass CM _____

CA _____ CA Date _____

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

CA _____ CA Date _____

Guy line anchors removed? Pass CM _____

CA _____ CA Date _____

Guy line anchors marked? _____ CM _____

CA _____ CA 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 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 In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: IRRIGATED _____

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
Other	Fail	Other	Fail			NO BMP'S IN PLACE
S/U/V: Unsatisfactory		Corrective Date: 04/30/2013				
Comment: NO BMP'S IN PLACE TO PREVENT SEDIMENT MOVEMENT FROM SPOIL PILE OR LOCATION. EROSION CHAMNNELS STARTING ON WEST AND NORTH EDGES OF LOCATION. TOP SOIL PILE NOT MARKED. NO STABLIZATOION OF TOP SOIL PILE						
CA: INSTALL BMP'S. MARK SPOIL PILE AS REQUIRED						

Attached Documents

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

Document Num	Description	URL
668200478	Lease Road	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3098480
668200479	West End Location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3098481
668200480	Spoil Pile	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3098482
668200481	North End Location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3098483