

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

Inspection Date:  
08/15/2013

Document Number:  
670200774

Overall Inspection:  
Satisfactory

**FIELD INSPECTION FORM**

|                     |                              |                         |   |   |                   |
|---------------------|------------------------------|-------------------------|---|---|-------------------|
| Location Identifier | Facility ID<br><u>210243</u> | Loc ID<br><u>322310</u> | Inspector Name:<br><u>BURGER, CRAIG</u> | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ |
|---------------------|------------------------------|-------------------------|---|---|-------------------|

**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             |
|----------------------|-------|------------------------------|---------------------|
| Kellerby, Shaun      |       | Shaun.Kellerby@state.co.us   | NW Field Supervisor |
| Inspections, General |       | cogcc.inspections@encana.com |                     |

**Compliance Summary:**

QtrQtr: SENW Sec: 9 Twp: 8S Range: 91W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|------------------------------|----------|----------------|-----------------|
| 06/20/2012 | 663800399 | SI         | SI          | S                            |          |                | N               |
| 08/17/2010 | 200267229 | RT         | SI          | S                            |          |                | N               |
| 08/12/2009 | 200217167 | RT         | SI          | S                            |          |                | N               |
| 07/19/2006 | 200094021 | MI         | AC          | U                            |          | F              | Y               |
| 08/24/2005 | 200075621 | RT         | AC          | S                            |          | P              | N               |
| 08/31/2004 | 200059558 | RT         | AC          | S                            |          | P              | N               |
| 04/18/2003 | 200044413 | RT         | AC          | S                            |          | P              | N               |
| 09/12/2002 | 200030730 | RT         | AC          | S                            |          | P              | N               |
| 09/20/2001 | 200020230 | MI         | SI          | S                            |          | P              | N               |
| 09/08/2000 | 200011571 | RT         | AC          | S                            |          | P              | N               |
| 04/08/1996 | 500141960 | CO         | AC          |                              |          | P              | N               |

**Inspector Comment:**

---

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name   |
|-------------|------|--------|-------------|------------|-----------|---|
| 210243      | WELL | SI     | 11/18/2010  | DSPW       | 045-05208 | DIVIDE CREEK UNIT 12-WD <input checked="" type="checkbox"/> |

**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**

| <b>Signs/Marker:</b> |                             |         |                   |         |
|----------------------|-----------------------------|---------|-------------------|---------|
| Type                 | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
| TANK LABELS/PLACARDS | Satisfactory                |         |                   |         |
| WELLHEAD             | Satisfactory                |         |                   |         |

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

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

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

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

| <b>Fencing/:</b> |                             |                                   |                   |         |
|------------------|-----------------------------|-----------------------------------|-------------------|---------|
| Type             | Satisfactory/Unsatisfactory | Comment                           | Corrective Action | CA Date |
| TANK BATTERY     | Satisfactory                | split rail fence and cattle panel |                   |         |

| <b>Equipment:</b>         |   |                             |  |                   |         |
|---------------------------|---|-----------------------------|--|-------------------|---------|
| Type                      | # | Satisfactory/Unsatisfactory | Comment  | Corrective Action | CA Date |
| Vertical Heated Separator | 1 | Satisfactory                |  |                   |         |
| Ancillary equipment       | 3 | Satisfactory                | Sheds for pumpequipment and well,pump for injection. |                   |         |
| Deadman # & Marked        | 4 | Satisfactory                |  |                   |         |
| Gathering Line            | 1 | Satisfactory                |  |                   |         |
| Bird Protectors           | 2 | Satisfactory                |  |                   |         |

|                    |              |                                   |   |                  |
|--------------------|--------------|-----------------------------------|---|------------------|
| <b>Facilities:</b> |              | <input type="checkbox"/> New Tank | Tank ID: _____                            |                  |
| Contents           | #            | Capacity                          | Type                                      | SE GPS           |
| OTHER              | 1            | 1000 GAL                          | STEEL AST                                 | ,                |
| S/U/V:             | Satisfactory | Comment:                          | Diesel tank in same berm as 200 bbl tank. |                  |
| 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                 |
| PRODUCED WATER     | 1            | OTHER                             | HEATED STEEL AST    | 39.374810, -107.559240 |
| S/U/V:             | Satisfactory | Comment:                          |                     |                        |
| Corrective Action: |              |                                   |                     | Corrective Date:       |
| <u>Paint</u>       |              |                                   |                     |                        |
| Condition          | Adequate     |                                   |                     |                        |
| Other (Content)    | _____        |                                   |                     |                        |
| Other (Capacity)   | 2000 bbl     |                                   |                     |                        |
| Other (Type)       | _____        |                                   |                     |                        |
| <u>Berms</u>       |              |                                   |                     |                        |
| Type               | Capacity     | Permeability (Wall)               | Permeability (Base) | Maintenance            |
| Earth              | Adequate     | Walls Sufficient                  | Base Sufficient     | Adequate               |
| Corrective Action  |              |                                   |                     | Corrective Date        |
| Comment            |              |                                   |                     |                        |

|                    |                             |                                   |                     |                       |  |
|--------------------|-----------------------------|-----------------------------------|---------------------|-----------------------|--|
| <b>Facilities:</b> |                             | <input type="checkbox"/> New Tank | Tank ID: _____      |                       |  |
| Contents           | #                           | Capacity                          | Type                | SE GPS                |  |
| PRODUCED WATER     | 1                           | 200 BBLS                          | STEEL AST           | 39.375300,-107.589030 |  |
| S/U/V:             | Satisfactory                | Comment:                          |                     |                       |  |
| Corrective Action: |                             |                                   |                     | Corrective Date:      |  |
| <b>Paint</b>       |                             |                                   |                     |                       |  |
| Condition          | Adequate                    |                                   |                     |                       |  |
| Other (Content)    | _____                       |                                   |                     |                       |  |
| Other (Capacity)   | _____                       |                                   |                     |                       |  |
| Other (Type)       | _____                       |                                   |                     |                       |  |
| <b>Berms</b>       |                             |                                   |                     |                       |  |
| 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                     |                                   |                     |                       |  |
| NO                 |                             |                                   |                     |                       |  |
| <b>Flaring:</b>    |                             |                                   |                     |                       |  |
| Type               | Satisfactory/Unsatisfactory | Comment                           | Corrective Action   | CA Date               |  |
|                    |                             |                                   |                     |                       |  |

**Predrill**

Location ID: 322310

**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: 210243 Type: WELL API Number: 045-05208 Status: SI Insp. Status: SI

**Underground Injection Control**

UIC Violation: \_\_\_\_\_

Maximum Injection Pressure: \_\_\_\_\_

**UIC Routine**

Inj./Tube: Pressure or inches of Hg 1450  
(e.g. 30 psig or -30" Hg)

Previous Test Pressure \_\_\_\_\_ MPP \_\_\_\_\_  
Inj Zone: CZ-CR

TC: Pressure or inches of Hg 48

Previous Test Pressure \_\_\_\_\_ Last MIT: 06/20/2012

Brhd: Pressure or inches of Hg 0

Previous Test Pressure \_\_\_\_\_ AnnMTRReq: \_\_\_\_\_

Comment: Shut in at time of inspection. Well is reportedly injected into once per year in the fall.

Method of Injection: PUMP FEED

Test Type: \_\_\_\_\_ Tbg psi: \_\_\_\_\_ Csg psi: \_\_\_\_\_ BH psi: \_\_\_\_\_

Insp. Status: \_\_\_\_\_

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

**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): N

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

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): YES

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_  
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? \_\_\_\_\_ CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_  
 Guy line anchors marked? Pass CM \_\_\_\_\_  
 CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? Pass Production areas stabilized ? Pass  
 1003c. Compacted areas have been cross ripped? Pass  
 1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

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? \_\_\_\_\_ P \_\_\_\_\_

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

Overall Interim Reclamation Pass

**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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches          | Pass            | Culverts                | Pass                  |               |                          |         |

Inspector Name: BURGER, CRAIG

|                 |      |         |      |      |      |  |
|-----------------|------|---------|------|------|------|--|
| Retention Ponds | Pass | Ditches | Pass |      |      |  |
| Rip Rap         | Pass | Gravel  | Pass | MHSP | Pass |  |

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

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

CA: \_\_\_\_\_