

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



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Inspection Date:
01/02/2014

Document Number:
663902590

Overall Inspection:
Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>335905</u>	<u>335905</u>	<u>LONGWORTH, MIKE</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number: _____

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

Address: 370 17TH ST STE 1700

City: DENVER State: CO Zip: 80202-

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
Insp., General	970-285-2665	cogcc.inspections@encana.com	

Compliance Summary:

QtrQtr: NENW Sec: 19 Twp: 5S Range: 95W

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
285534	WELL	PR	10/26/2007	GW	045-12514	N. PARACHUTE EF03B19 D19A595	PR	<input checked="" type="checkbox"/>
286632	WELL	PR	12/14/2012	GW	045-12712	N. PARACHUTE EF04A D19A595	PR	<input checked="" type="checkbox"/>
286633	WELL	PR	09/07/2006	GW	045-12711	N. PARACHUTE EF08B D19A 595	PR	<input checked="" type="checkbox"/>
286634	WELL	PR	09/07/2006	GW	045-12710	N.PARACHUTE EF01B D19A 595	PR	<input checked="" type="checkbox"/>
286635	WELL	PR	09/07/2006	GW	045-12709	N. PARACHUTE EF01D D19A 595	PR	<input checked="" type="checkbox"/>
286636	WELL	PR	09/07/2006	GW	045-12708	N. PARACHUTE EF02D D19A 595	PR	<input checked="" type="checkbox"/>
286637	WELL	PR	09/07/2006	GW	045-12707	N.PARACHUTE EF02B D19A 595	PR	<input checked="" type="checkbox"/>
286638	WELL	PR	09/07/2006	GW	045-12706	N. PARACHUTE EF03C D19A 595	PR	<input checked="" type="checkbox"/>
286639	WELL	PR	02/01/2011	GW	045-12705	N. PARACHUTE EF03D D19A 595	PR	<input checked="" type="checkbox"/>
286640	WELL	PR	09/11/2006	GW	045-12704	N. PARACHUTE EF07B D19A 595	PR	<input checked="" type="checkbox"/>
286641	WELL	PR	09/11/2006	GW	045-12703	N. PARACHUTE EF01D-24 D19A 5	PR	<input checked="" type="checkbox"/>

286721	WELL	PR	09/14/2006	GW	045-12772	N. PARACHUTE EF03B D19A 595	PR	<input checked="" type="checkbox"/>
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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
BATTERY	Satisfactory			
CONTAINERS	Satisfactory			
WELLHEAD	Satisfactory			
TANK LABELS/PLACARDS	Satisfactory			

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

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	Unsatisfactory	2 frac tanks, gas buster, portable metal pit, etc	Remove unneeded and unused equipment	01/31/2014

Spills:

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

Equipment:

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Other	3	Satisfactory	Gas lift sheds		
Bird Protectors	2	Satisfactory			
Plunger Lift	12	Satisfactory			
Gas Meter Run	3	Satisfactory			

Facilities:		<input type="checkbox"/> New Tank	Tank ID: _____	
Contents	#	Capacity	Type	SE GPS
CONDENSATE	1	<100 BBLs	STEEL AST	39.605210,108.102000
S/U/V:	Unsatisfactory		Comment: No lid on tank	
Corrective Action:	Provide a lid to control venting of condensate tank.			Corrective Date: 01/31/2014
Paint				
Condition				
Other (Content)	_____			
Other (Capacity)	_____			
Other (Type)	_____			
Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Corrective Action				Corrective Date
Comment				
Venting:				
Yes/No	Comment			
Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 335905

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/UV: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/UV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

S/UV: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

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: 285534 Type: WELL API Number: 045-12514 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 286632 Type: WELL API Number: 045-12712 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 286633 Type: WELL API Number: 045-12711 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 286634	Type: WELL	API Number: 045-12710	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 286635	Type: WELL	API Number: 045-12709	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 286636	Type: WELL	API Number: 045-12708	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 286637	Type: WELL	API Number: 045-12707	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 286638	Type: WELL	API Number: 045-12706	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 286639	Type: WELL	API Number: 045-12705	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 286640	Type: WELL	API Number: 045-12704	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 286641	Type: WELL	API Number: 045-12703	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				
Facility ID: 286721	Type: WELL	API Number: 045-12772	Status: PR	Insp. Status: PR
Producing Well				
Comment: Producing well				

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: _____ Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

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? Pass CM _____

CA _____ CA Date _____

Waste Material Onsite? Pass CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? Fail CM 2 frac tanks, gas buster, portable metal pit, etc

CA Remove unneeded unused equipment CA Date 01/31/2014

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

CA _____ CA Date _____

Guy line anchors removed? _____ 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: Snow cover on reclaim and location

Overall Interim Reclamation Fail

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 _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass	MHSP	Pass	

S/U/V: Satisfactory _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT