

**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:

01/14/2014

Document Number:

670201145

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	265645	334649	BURGER, CRAIG	<input type="checkbox"/> 2A Doc Num: _____

**Operator Information:**

OGCC Operator Number:

Name of Operator: ENCANA OIL & GAS (USA) INCAddress: 370 17TH ST STE 1700City: 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
Inspections, General		cogcc.inspections@encana.com	
Kellerby, Shaun		Shaun.Kellerby@state.co.us	NW Field Supervisor

**Compliance Summary:**QtrQtr: SWSW Sec: 3 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)
03/28/2007	200108131	PR	PR	Satisfactory	I	Pass	No
05/15/2006	200096691	PR	PR	Satisfactory	I	Pass	No
01/08/2004	200053456	PR	PR	Satisfactory	I	Pass	No

**Inspector Comment:****Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
265640	WELL	PR	10/19/2003	GW	045-09042	GMR 4-16D (M3A)	PR	<input checked="" type="checkbox"/>
265641	WELL	PR	10/17/2003	GW	045-09043	GMR 3-11B (M3A)	PR	<input checked="" type="checkbox"/>
265642	WELL	PR	08/29/2003	GW	045-09044	GMR 9-1D (M3A)	PR	<input checked="" type="checkbox"/>
265643	WELL	PR	10/15/2003	GW	045-09045	GMR 4-9D (M3A)	PR	<input checked="" type="checkbox"/>
265645	WELL	PR	09/08/2003	GW	045-09046	GMR 3-13D (M3A)	PR	<input checked="" type="checkbox"/>
265646	WELL	PR	10/10/2003	GW	045-09047	GMR 3-13A (M3A)	PR	<input checked="" type="checkbox"/>
265647	WELL	PR	08/28/2003	GW	045-09048	GMR 3-13B (M3A)	PR	<input checked="" type="checkbox"/>
266010	WELL	PR	09/10/2003	GW	045-09051	HMU 3-14D (M3A)	PR	<input checked="" type="checkbox"/>
266011	WELL	PR	09/05/2003	GW	045-09049	HMU 10-3B (M3A)	PR	<input checked="" type="checkbox"/>
266012	WELL	PR	10/13/2003	GW	045-09050	HMU 3-14B (M3A)	PR	<input checked="" type="checkbox"/>
273556	WELL	PR	11/26/2005	GW	045-10260	GMR 3-12D (M3A)	PR	<input checked="" type="checkbox"/>
273557	WELL	PR	12/01/2005	GW	045-10261	GMR 3-13C (M3A)	PR	<input checked="" type="checkbox"/>

**Equipment:****Location Inventory**

Inspector Name: BURGER, CRAIG

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

#### Signs/Marker:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			
BATTERY	Satisfactory			
TANK LABELS/PLACARDS	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
Vertical Heated Separator	12	Satisfactory			
Bird Protectors	4	Satisfactory			
Plunger Lift	12	Satisfactory			
Ancillary equipment	1	Satisfactory	muffler unit		
Deadman # & Marked	8	Satisfactory			
Emission Control Device	1	Satisfactory	No sight glass on unit.		
Gas Meter Run	1	Satisfactory			

<b>Facilities:</b>		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
METHANOL	2	<50 BBLS	STEEL AST	,	
S/U/V:	Satisfactory		Comment: Same berm as 300 bbl tanks.		
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	3	300 BBLS	STEEL AST	39.468990, -107.768850	
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		
NO			

  

<b>Flaring:</b>					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	
Ignitor/Combustor	Unsatisfactory	No sight glass to check pilot light.	Provide means to verify pilot light is on.	02/28/2014	

**Predrill**

Location ID: 265645

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_

Pads: \_\_\_\_\_

Soil Stockpile: \_\_\_\_\_

**S/U/V:** \_\_\_\_\_

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

Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:****S/U/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Wildlife BMPs:****S/U/V:** \_\_\_\_\_ **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: 265640 Type: WELL API Number: 045-09042 Status: PR Insp. Status: PR

**Producing Well**Comment: **plunger lift**

Facility ID: 265641 Type: WELL API Number: 045-09043 Status: PR Insp. Status: PR

**Producing Well**Comment: **plunger lift**

Facility ID: 265642 Type: WELL API Number: 045-09044 Status: PR Insp. Status: PR

**Producing Well**Comment: **plunger lift**

Facility ID: 265643	Type: WELL	API Number: 045-09045	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				

Facility ID: 265645	Type: WELL	API Number: 045-09046	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				

Facility ID: 265646	Type: WELL	API Number: 045-09047	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				

Facility ID: 265647	Type: WELL	API Number: 045-09048	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				

Facility ID: 266010	Type: WELL	API Number: 045-09051	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				

Facility ID: 266011	Type: WELL	API Number: 045-09049	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				

Facility ID: 266012	Type: WELL	API Number: 045-09050	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				

Facility ID: 273556	Type: WELL	API Number: 045-10260	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				

Facility ID: 273557	Type: WELL	API Number: 045-10261	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: <span style="color: red;">plunger lift</span>				

**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 \_\_\_\_\_

Inspector Name: BURGER, CRAIG

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_

**Field Parameters:**

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

Emission Control Burner (ECB): Y \_\_\_\_\_

Comment: **Could not verify pilot light was on.**

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

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

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

Land Use: \_\_\_\_\_

Comment: **Snow cover limited inspection.**

1003a. Debris removed? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Waste Material Onsite? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Unused or unneeded equipment onsite? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Pit, cellars, rat holes and other bores closed? \_\_\_\_\_ 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? \_\_\_\_\_ Production areas stabilized ? Pass

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? Pass 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 \_\_\_\_\_

Inspector Name: BURGER, CRAIG

**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
Berms	Pass	Culverts	Pass			
Compaction	Pass	Compaction	Pass			

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

Comment: **Snow cover limited inspection.**

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

**Pits:** ☐ NO SURFACE INDICATION OF PIT