

**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

Inspection Date:

02/13/2015

Document Number:

668200839

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	433474	433474	LEONARD, MIKE	<input type="checkbox"/>	

**Operator Information:**OGCC Operator Number: 100185Name 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
,		cogcc.djinspections@encana.com	Group email
Kulmann, Dave		dave.kulmann@state.co.us	

**Compliance Summary:**QtrQtr: NENW Sec: 14 Twp: 2N Range: 68W**Inspector Comment:****Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
433479	WELL	DG	08/31/2014	LO	123-37654	Grant Salisbury 2F-14H C268	WK	<input checked="" type="checkbox"/>
433481	WELL	DG	09/14/2014	LO	123-37656	Grant Salisbury 2E-14H C268	WK	<input checked="" type="checkbox"/>
433482	WELL	DG	10/08/2014	LO	123-37657	Grant Salisbury 2C-14H C268	WK	<input checked="" type="checkbox"/>
433483	WELL	DG	10/20/2014	LO	123-37658	Grant Salisbury 2B-14H C268	WK	<input checked="" type="checkbox"/>
433484	WELL	DG	09/26/2014	LO	123-37659	Grant Salisbury 2D-14H C268	WK	<input checked="" type="checkbox"/>
433485	WELL	DG	11/02/2014	LO	123-37660	Grant Salisbury 2A-14H C268	WK	<input checked="" type="checkbox"/>
440327	SPILL OR RELEASE	CL	11/14/2014		-	SPILL/RELEASE POINT	CL	<input checked="" type="checkbox"/>

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

Inspector Name: LEONARD, MIKE

Special Purpose Pits: _____	Drilling Pits: _____	Wells: <u>6</u>	Production Pits: _____
Condensate Tanks: _____	Water Tanks: <u>3</u>	Separators: <u>6</u>	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: <u>9</u>	Oil Tanks: <u>15</u>	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

**Location**

Emergency Contact Number (S/A/V): \_\_\_\_\_

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

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

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

**Spills:**

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

**Venting:**

Yes/No	Comment
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**Flaring:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
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**Predrill**

Location ID: 433474

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/A/V:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

Group	User	Comment	Date
OGLA	young	The tank battery shall be constructed using a liner.	06/12/2013

**S/A/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Wildlife BMPs:****S/A/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: 433479 Type: WELL API Number: 123-37654 Status: DG Insp. Status: WK

Facility ID: 433481 Type: WELL API Number: 123-37656 Status: DG Insp. Status: WK

Facility ID: 433482 Type: WELL API Number: 123-37657 Status: DG Insp. Status: WK

Facility ID: 433483 Type: WELL API Number: 123-37658 Status: DG Insp. Status: WK

Facility ID: 433484 Type: WELL API Number: 123-37659 Status: DG Insp. Status: WK

Facility ID: 433485 Type: WELL API Number: 123-37660 Status: DG Insp. Status: WK

Facility ID: 440327 Type: SPILL OR API Number: - Status: CL Insp. Status: CL

**Complaint**

Comment:

Performed two sound surveys in area. One along Weld County road 11 at 4:40am and one on Sable Ave at 4:17 am. Wind was calm for both surveys. Both stimulation operations were fully active during survey. Both surveys as indicate sound levels did not exceed levels in COGCC rules (see attached). After surveys were taken, had discussion about installation of additional noise mitigation at transfer pumps with Encana representative.

**Well Stimulation**

Stimulation Company: Bayou

Stimulation Type: HYDRAULIC FRAC

Other:

**Observation:**

Maximum Casing Recorded: PSI

Tubing:

Surface:

Intermediate:

Production:

Instantaneous Shut-In Pressure (ISIP)

Bradenhead Psi:

Frac Flow Back:

Fluid:

Gas:

**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:

<b>Complaint:</b>				
Tracking Num	Category	Assigned To	Description	Incident Date
200423835	NOISE	Precup, Jim	<p>*Location: Encana operations on the Grant site to the west of Birch/CR-11 and south of Sable*</p> <p>Our house backs up directly to the West of the Encana operations. The noise level has been intolerable for several weeks now since the fracking stage has begun. The noise is especially bad at night when trying to sleep and can easily be heard even after the use of two fans in our bedroom. We've worked with Encana (and they have been very friendly) to get a noise study done and I've obtained a copy of the report (nowhere to attach in this form) which shows the low frequency C-weighted levels were consistently above the limit of 65 dbc, and in fact, rarely fell below the limit. And this is at a distance of over 1500 feet! That operation has since stopped fracking, but the 2 to the far west part of the plot have been just as bad, if not worse. It seems they are running at the same time, which makes it even worse. I understand noise is to be made, but what we've experienced is just not right. At first we thought it would go away, but the noise has become more and more consistent every night. We're tired of it, to put it simply.</p> <p>Throughout the day, but the night time has been the most difficult to deal with</p>	02/11/2015

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? \_\_\_\_\_ CM \_\_\_\_\_

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

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

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

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

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

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

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

Inspector Name: LEONARD, MIKE

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 \_\_\_\_\_

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

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

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

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

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

**Attached Documents**

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

Inspector Name: LEONARD, MIKE

Document Num	Description	URL
668200840	Sound Survey (Sable Ave)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3551078">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3551078</a>
668200841	Sound Surey (WCR 11)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3551079">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3551079</a>