

**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



Inspection Date:  
05/02/2016  
Document Number:  
666802109

**FIELD INSPECTION FORM**

|                     |               |               |                        |                          |             |
|---------------------|---------------|---------------|------------------------|--------------------------|-------------|
| Location Identifier | Facility ID   | Loc ID        | Inspector Name:        | On-Site Inspection       | 2A Doc Num: |
|                     | <u>261411</u> | <u>334938</u> | <u>Murray, Richard</u> | <input type="checkbox"/> |             |

Overall Inspection:  
SATISFACTORY w/ CMT or AR

**Operator Information:**

|                       |   |
|-----------------------|---|
| OGCC Operator Number: | <u>100185</u>                                     |
| Name of Operator:     | <u>ENCANA OIL &amp; GAS (USA) INC</u>             |
| Address:              | <u>370 17TH ST STE 1700</u>                       |
| City:                 | <u>DENVER</u> State: <u>CO</u> Zip: <u>80202-</u> |

- 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 |
|------------------|-------|------------------------------|---------|
| Contact, General |       | cogcc.inspections@encana.com |         |

**Compliance Summary:**

QtrQtr: NWNE Sec: 25 Twp: 7S Range: 93W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 01/26/2012 | 663800103 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 06/16/2011 | 200312891 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 06/04/2008 | 200192092 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 06/04/2008 | 200192093 | PR         | PR          | SATISFACTORY                  |          |                | No              |
| 11/01/2002 | 200038764 | PR         | PR          | SATISFACTORY                  |          | Pass           | No              |
| 01/16/2002 | 200024551 | DG         | DG          | SATISFACTORY                  |          | Pass           | No              |

**Inspector Comment:**

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name          | Insp Status |                                     |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|-------------------------------------|
| 261411      | WELL | PR     | 05/28/2004  | GW         | 045-07954 | SHIDELER 25-2A1 (B25W) | PR          | <input checked="" type="checkbox"/> |
| 261412      | WELL | PR     | 05/28/2004  | GW         | 045-07955 | SHIDELER 25-2A (B25W)  | PR          | <input checked="" type="checkbox"/> |
| 261414      | WELL | AL     | 02/12/2004  | LO         | 045-07957 | COUEY 24-15A1 (B25)    | AL          | <input checked="" type="checkbox"/> |
| 266198      | WELL | PR     | 05/28/2004  | GW         | 045-09129 | SHIDELER 25-2C (B25W)  | PR          | <input checked="" type="checkbox"/> |
| 267578      | WELL | PR     | 04/26/2004  | GW         | 045-09200 | SHIDELER 25-7 (B25W)   | PR          | <input checked="" type="checkbox"/> |
| 267583      | WELL | PR     | 10/07/2003  | GW         | 045-09203 | SHIDELER 25-1 (B25W)   | PR          | <input checked="" type="checkbox"/> |
| 267584      | WELL | PR     | 05/28/2004  | GW         | 045-09204 | SHIDELER 25-2D (B25W)  | PR          | <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**

| Lease Road: |                              |  |                      |            |
|-------------|------------------------------|--|----------------------|------------|
| Type        | Satisfactory/Action Required | comment  | Corrective Action    | Date       |
| Access      | ACTION REQUIRED              | Access road is rutted 8" deep and need maintenance | Maintain access road | 06/03/2016 |

| Signs/Marker: |                              |         |                   |         |
|---------------|------------------------------|---------|-------------------|---------|
| Type          | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|               |                              |         |                   |         |

Emergency Contact Number (S/AR): SATISFACTORY Corrective Date: \_\_\_\_\_

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

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

| Good Housekeeping: |                              |         |                   |         |
|--------------------|------------------------------|---------|-------------------|---------|
| Type               | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|                    |                              |         |                   |         |

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

| Fencing/: |                              |         |                   |         |
|-----------|------------------------------|---------|-------------------|---------|
| Type      | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|           |                              |         |                   |         |

| Equipment:                        |     |                               |              |       |
|-----------------------------------|-----|-------------------------------|--------------|-------|
| Type: Plunger Lift                | # 7 | Satisfactory/Action Required: | SATISFACTORY |       |
| Comment                           |     |                               |              |       |
| Corrective Action                 |     |                               |              | Date: |
| Type: Horizontal Heated Separator | # 2 | Satisfactory/Action Required: | SATISFACTORY |       |
| Comment                           |     |                               |              |       |
| Corrective Action                 |     |                               |              | Date: |
| Type: Vertical Heated Separator   | # 5 | Satisfactory/Action Required: | SATISFACTORY |       |
| Comment                           |     |                               |              |       |

|                         |  |
|-------------------------|--|
| Corrective Action       | Date:                                      |
| Type: Gas Meter Run # 1 | Satisfactory/Action Required: SATISFACTORY |
| Comment                 |  |
| Corrective Action       | Date:                                      |

**Facilities:**       New Tank      Tank ID: \_\_\_\_\_

| Contents           | #            | Capacity | Type                                | SE GPS           |
|--------------------|--------------|----------|-------------------------------------|------------------|
| METHANOL           | 1            | OTHER    | STEEL AST                           | ,                |
| S/AR               | SATISFACTORY |          | Comment: <b>Centralized battery</b> |                  |
| Corrective Action: |              |          |                                     | Corrective Date: |

Paint

|                               |          |
|-------------------------------|----------|
| Condition                     | Adequate |
| Other (Content) _____         |          |
| Other (Capacity) 500gal _____ |          |
| Other (Type) _____            |          |

Berms

| Type              | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance     |
|-------------------|----------|---------------------|---------------------|-----------------|
|                   |          |                     |                     |                 |
| Corrective Action |          |                     |                     | Corrective Date |
| Comment           |          |                     |                     |                 |

**Facilities:**       New Tank      Tank ID: \_\_\_\_\_

| Contents           | #            | Capacity | Type      | SE GPS                |
|--------------------|--------------|----------|-----------|-----------------------|
| CONDENSATE         | 3            | 300 BBLS | STEEL AST | 39.422497,-107.721793 |
| S/AR               | SATISFACTORY |          | Comment:  |                       |
| Corrective Action: |              |          |           | Corrective Date:      |

Paint

|                        |          |
|------------------------|----------|
| Condition              | Adequate |
| 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  | NO |
| Comment |    |

**Flaring:**

|          |                              |
|----------|------------------------------|
| Type     | Satisfactory/Action Required |
| Comment: |                              |

|                          |                            |
|--------------------------|----------------------------|
| Corrective Action: _____ | Correct Action Date: _____ |
|--------------------------|----------------------------|

**Predrill**

Location ID: 261411  
 Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_  
 S/AR: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

S/AR: \_\_\_\_\_ Comment: \_\_\_\_\_  
 CA: \_\_\_\_\_ Date: \_\_\_\_\_

**Wildlife BMPs:**

S/AR: \_\_\_\_\_ Comment: \_\_\_\_\_  
 CA: \_\_\_\_\_ Date: \_\_\_\_\_  
 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: <u>261411</u> | Type: <u>WELL</u> | API Number: <u>045-07954</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|

**Producing Well**

Comment: Plunger lift

|                            |                   |                              |                   |                         |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>261412</u> | Type: <u>WELL</u> | API Number: <u>045-07955</u> | Status: <u>PR</u> | Insp. Status: <u>PR</u> |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|

**Producing Well**

Comment: Plunger lift

|                            |                   |                              |                   |                         |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>261414</u> | Type: <u>WELL</u> | API Number: <u>045-07957</u> | Status: <u>AL</u> | Insp. Status: <u>AL</u> |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|

**Producing Well**

Comment: **Plunger lift**

Facility ID: 266198 Type: WELL API Number: 045-09129 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Plunger lift**

Facility ID: 267578 Type: WELL API Number: 045-09200 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Plunger lift**

Facility ID: 267583 Type: WELL API Number: 045-09203 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Plunger lift**

Facility ID: 267584 Type: WELL API Number: 045-09204 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Plunger lift**

**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. Waste and Debris removed? 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 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 \_\_\_\_\_

**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 |
|---------------------------|---------------------------------|---------------------|

| <b>Storm Water:</b> |                 |                         |                       |               |                          |         |
|---------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Loc Erosion BMPs    | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| Ditches             | Pass            |                         |                       |               |                          |         |
|                     |                 | Ditches                 | Pass                  |               |                          |         |
| Seeding             | Pass            |                         |                       |               |                          |         |
| Berms               | Pass            |                         |                       |               |                          |         |
|                     |                 | Culverts                | Pass                  |               |                          |         |

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

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

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description         | URL   |
|--------------|---------------------|---|
| 666802109    | INSPECTION APPROVED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3849381">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3849381</a> |