

**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:  
07/29/2016  
Document Number:  
666802425  
Overall Inspection:  
SATISFACTORY

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>274756</u>	<u>335370</u>	<u>Murray, Richard</u>	<input type="checkbox"/>	

**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: 33 Twp: 6S Range: 92W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
03/19/2015	666800774	PR	PR	SATISFACTORY			No
02/06/2014	670201231	PR	PR	SATISFACTORY			No
02/17/2011	200296949	PR	PR	<b>ACTION REQUIRED</b>			Yes
10/26/2007	200124303	CO	PR	SATISFACTORY	I		No
02/07/2007	200107793	PR	PR	SATISFACTORY	I	Pass	No
12/01/2006	200101364	PR	PR	SATISFACTORY	I	Pass	No
09/05/2006	200102319	CO	PR	SATISFACTORY	I	Pass	No
08/17/2006	200102305	CO	PR	SATISFACTORY	I	Pass	No
08/16/2006	200102247	CO	PR	SATISFACTORY	I	Pass	No
08/15/2006	200102216	CO	PR	SATISFACTORY	I	Pass	No
07/17/2006	200099171	CO	PR	SATISFACTORY	I	Pass	No
04/06/2006	200088796	PR	PR	SATISFACTORY	I	Pass	No
02/10/2006	200087376	PR	PR	SATISFACTORY	I	Pass	No
01/17/2006	200088230	CO	PR	<b>ACTION REQUIRED</b>		Pass	No

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
274756	WELL	PR	04/11/2005	GW	045-13388	COX 33-1 (B33NE)	PR	<input checked="" type="checkbox"/>

274757	WELL	PR	04/15/2005	GW	045-13387	COX 33-3A (B33NE)	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/Action Required	comment	Corrective Action	Date

**Signs/Marker:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	SATISFACTORY			

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

Multiple Spills and Releases?

**Fencing/:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

**Equipment:**

Type: Other	# 1	Satisfactory/Action Required: SATISFACTORY
Comment	Blow down muffler	
Corrective Action	Date:	
Type: Vertical Heated Separator	# 2	Satisfactory/Action Required: SATISFACTORY
Comment		
Corrective Action	Date:	
Type: Gas Meter Run	# 1	Satisfactory/Action Required: SATISFACTORY
Comment		

Corrective Action		Date:
Type: Emission Control Device	# 1	Satisfactory/Action Required: SATISFACTORY
Comment		
Corrective Action		Date:
Type: Plunger Lift	# 2	Satisfactory/Action Required: SATISFACTORY
Comment		
Corrective Action		Date:

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

Contents	#	Capacity	Type	SE GPS
METHANOL	1	1000 GAL	STEEL AST	,
S/AR	SATISFACTORY		Comment: Centralized battery	
Corrective Action:			Corrective Date:	

Paint

Condition	Adequate
Other (Content) _____	
Other (Capacity) _____	
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	2	300 BBLS	STEEL AST	39.490298,-107.667233
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	

<b>Flaring:</b>			
Type	Satisfactory/Action Required		
Comment:			
Corrective Action:		Correct Action Date:	

**Predrill**

Location ID: 274756

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: 274756 Type: WELL API Number: 045-13388 Status: PR Insp. Status: PR

**Producing Well**

Comment: **Plunger lift**

Facility ID: 274757 Type: WELL API Number: 045-13387 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:

**Complaint:**

Tracking Num	Category	Assigned To	Description	Incident Date
1260414	ODOR	Graham, Dave	COMPLAINANT SMELLED ODOR COMING FROM THIS LOCATION (B33 ), HE STATED THAT ABOUT 8:30AM, HE ALSO CONTACTED THE PUMPER, AND SPOKE TO HIM ABOUT THE ODOR. THE PUMPER SAID HE HAD A OIL TRUCK HAUL OIL FROM TANKS THAT MORNING, (8:00AM ) THE WIND WAS BLOWING ABOUT 10 TO 15 MPH AT THE TIME OF THE INSPECTION, MAKING IT DIFFICULT TO SMELL ANY ODOR. HOWEVER THERE WAS A FAINT CONDENSATE SMELL INSIDE TANK BERM AREA. THE INSIDE OF THE TANK BERM HAD SOME SMALL OIL SPILLS UNDER THE LOAD LINES, THESE SPILLS WERE VISUAL ALSO. I ALSO NOTICED SOME VAPOR COMING FROM THE TANK HEATER STACK. I NOTIFIED GERALD POPEZ ABOUT THE COMPLAINT, AND SUGGESTED HE PUT CATCH BASINS ON HIS LOAD LINES, AND INSPECT THE TANK HEATER. HE WILL CALL ME BACK WHEN AND IF, HE FINDS A PROBLEM. I WILL CONTACT MR. TRUELOVE, ABOUT MY INSPECTION.	04/06/2006
126045	ODOR	Graham, Dave	INSPECTION OF LOCATION WAS DUE TO ODOR COMPLAINT BEING RECEIVED. TANK HEATERS HAD BEEN INSTALLED BY EACH MANWAY ON EACH TANK. MANWAYS WERE OPEN FOR HEATER INSTALLATION. ENCANA`S PUMPER, SHANE, WAS ONSITE DURING INSPECTION. TRUELOVES WERE NOTIFIED VIA PHONE MESSAGE OF WORK BEING DONE AT LOCATION AND ODOR WAS PROBABLY DUE TO TANK LIDS BEING OPEN FOR HEATER INSTALLATION. NO ODOR WAS EVIDENT OFF LOCATION.	02/10/2006

200083381	ODOR	Krabacher, Jay	TIM CELL: 970 319-8153. LEFT MESSAGE 1/25 ~ 9 PM. TIM IS IN CALIF (WORK) BUT JUST WAS CALLED BY HIS WIFE WHO SAID ODORS WERE VERY BAD. (ALSO, CAROL BELL BY WITH AIR-SAMPLING CANNISTER). TRULOVES CALLED ENCANA (EMERON HOFFMAN?) WHO SAID EVENT WAS DUE TO WELL(S) VENTING GAS THROUGH THE TANKS. ALSO, THERE WAS A SPILL RECENTLY ON THE COX PAD AND ENCANA VACUUMED IT UP. "MILKY" FLUID RESIDUE REMAINING -- ACCORDING TO TIM. THINGS HAVE BEEN RELATIVELY FINE FOR ABOUT TWO WEEKS UNTIL LAST NIGHT. J K SPOKE WITH T T 1/26 A.M.	01/25/2006
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Emission Control Burner (ECB): Y

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

Pilot: ON 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 \_\_\_\_\_

Inspector Name: Murray, Richard

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

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass					
		Gravel	Pass			
		Ditches	Pass			
		Culverts	Pass			
Seeding	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
666802425	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916223">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916223</a>