

**FORM
INSP**Rev
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80205 Phone: (303) 894-2100 Fax: (303) 894-2109



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Inspection Date:

04/10/2012

Document Number:

661601064

Overall Inspection:

Satisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name: MONTOYA, JOHN
	422591	422588		

Operator Information:OGCC Operator Number: 100185 Name of Operator: ENCANA OIL & GAS (USA) INCAddress: 370 17TH ST STE 1700City: DENVERState: COZip: 80202-**Contact Information:**

Contact Name	Phone	Email	Comment
Berlin, John		john.berlin@encana.com	

Compliance Summary:QtrQtr: SWNW Sec: 19 Twp: 2N Range: 68W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
01/16/2012	665400079			S			N
01/13/2012	665400078	XX	XX	S			N

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
422581	WELL	XX	04/08/2011		123-33313	Ross 4-2-19	
422585	WELL	XX	04/08/2011		123-33314	Ross 11-19	X
422588	LOCATION	AC	04/08/2011		-	Ross 62N68W 19SWNW Multi Well Pad	
422591	WELL	XX	04/08/2011		123-33315	Ross 12-19	X
422594	WELL	XX	04/08/2011		123-33317	Ross 2-4-19	X
422598	WELL	XX	04/08/2011		123-33318	Ross 0-2-19	X

Equipment:Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: <u>5</u>	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

Inspector Name: MONTOYA, JOHN

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
CONTAINERS	Satisfactory			
TANK LABELS/PLACARDS	Satisfactory			
WELLHEAD	Unsatisfactory	no signs at wellheads	Install sign to comply with rule 210.b.	06/13/2012
BATTERY	Satisfactory			

Emergency Contact Number: (S/U/V) _____ 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
Emission Control Device	3	Satisfactory			
Bird Protectors	5	Satisfactory			
Horizontal Heated Separator	2	Satisfactory			
Gas Meter Run	2	Satisfactory			
Plunger Lift	5				
Pig Station	1	Satisfactory			

Tanks/Berms: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	200 BBLS	FIBERGLASS AST	,

S/U/V: _____ Comment: _____

Corrective Action: _____ Corrective Date: _____

Paint

Condition	Adequate
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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 _____

Tanks/Berms: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST	40.123980,-104.054880

S/U/V:		Comment:	
Corrective Action:		Corrective Date:	

Paint

Condition	Adequate
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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	
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Comment	
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<u>Venting:</u>	
Yes/No	Comment
NO	

<u>Flaring:</u>				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Ignitor/Combustor				

Predrill

Location ID: 422588

Site Preparation:

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

Corrective Action: _____

Date: _____ CDP Num.: _____

Form 2A COAs:**Wildlife BMPs:****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:**Well**

Facility ID: 422585 API Number: 123-33314 Status: XX Insp. Status: PR

Facility ID: 422591 API Number: 123-33315 Status: XX Insp. Status: PR

Facility ID: 422594 API Number: 123-33317 Status: XX Insp. Status: PR

Facility ID: 422598 API Number: 123-33318 Status: XX Insp. Status: PR

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: _____

Complaint:

Tracking Num	Category	Assigned To	Description	Incident Date
200337050	DUST	ASH, MARGARET	PAD CONSTRUCTION IS CAUSING DUST.	01/10/2012
200337050	ROADS	ASH, MARGARET	COMPLAINANT INDICATED THAT PAD CONSTRUCTION IS CAUSING DIRT AND MUD TO BE TRACKED ON COUNTY ROAD AND THAT THE STREET SWEEPER USED TO TAKE MATERIAL OFF THE ROAD IS GENERATING DUST. PROBLEMS.	01/10/2012
200338802	ROADS	ASH, MARGARET	ROAD DAMAGE - MANY MANY HEAVY TRUCKS HAULING DIRT TOW WELL DRILL SITE HAVE TURNED EAST COUNTY LINE ROAD INTO A WASHBOARD. IT SHOULD BE REPAIRED BY ENCANA WHO HAS CAUSED THE DAMAGE (NOTE THIS WILL PRESUMABLY GET WORSE AS THEY BEGIN TO Haul THE HUGE AMOUNTS OF WATER THEY WILL USE FOR FRACING)	01/25/2012
200338806	NOISE	PRECUP, JIM	LOAD CONTINUOUS NOISE SINCE JAN 9TH. LOTS OF TRUCKS COMING AND GOING. LOAD DRILLING NOISES - SOUND LIKE A JACK HAMMER BEING OPERATED UNDER MY HOUSE.	01/23/2012
200338806	ROADS	PRECUP, JIM	LOTS OF TRUCKS COMING AND GOING.	01/23/2012
200339999	DUST	PRECUP, JIM	COMPLAINANT SAID ACTIVITY ON THIS PAD AND NEW PAD CONSTRUCTION WERE CAUSING DUST PROBLEM.	02/02/2012
200340418	WATER WELL	LINDBLOM, STEVE	Jeannie DeMarinis is concerned about a water well inside laundry room of house at 8381 EBCR. The well has been covered over with concrete that is cracked. concerned that methane might migrate up through the well.	01/25/2012
200343250	SPILLS	PRECUP, JIM	NEARBY SURFACE OWNER CALLED JIM PRECUP ON SAT. MARCH 3, 2012 ABOUT A SPILL ON AN ENCANA LEASE ROAD. COMPLAINANT INDICATED THEY THOUGHT IT WAS PRODUCED WATER.	03/05/2012

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? _____

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 REVEGETATIONCropland

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

Inspector Name: MONTOYA, JOHN

Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/U/V: _____ Corrective Date: _____

Comment: _____

CA: _____