

**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:

03/11/2015

Document Number:

673801883

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

| | | | | | |
|---------------------|-------------|--------|-----------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | 435070 | 435070 | Gomez, Jason | <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 |

Compliance Summary:QtrQtr: SWNW Sec: 19 Twp: 3N Range: 68W

| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 09/11/2014 | 668302424 | | | SATISFACTORY | | | No |

Inspector Comment:**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|-------------------------------------|
| 435063 | WELL | PR | 01/09/2015 | LO | 123-38442 | Bohrer 2I-19H-E368 | PR | <input checked="" type="checkbox"/> |
| 435064 | WELL | PR | 01/09/2015 | LO | 123-38443 | Bohrer 2G-19H-E368 | PR | <input checked="" type="checkbox"/> |
| 435065 | WELL | PR | 01/09/2015 | LO | 123-38444 | Bohrer 2B-19H-E368 | PR | <input checked="" type="checkbox"/> |
| 435066 | WELL | PR | 01/09/2015 | LO | 123-38445 | Bohrer 2E-19H-E368 | PR | <input checked="" type="checkbox"/> |
| 435067 | WELL | DG | 08/05/2014 | LO | 123-38446 | Bohrer 2A-19H-E368 | PR | <input checked="" type="checkbox"/> |
| 435068 | WELL | PR | 01/09/2015 | LO | 123-38447 | Bohrer 2F-19H-E368 | PR | <input checked="" type="checkbox"/> |
| 435069 | WELL | PR | 01/09/2015 | LO | 123-38448 | Bohrer 2C-19H-E368 | PR | <input checked="" type="checkbox"/> |
| 435071 | WELL | PR | 01/09/2015 | LO | 123-38449 | Bohrer 2H-19H-E368 | PR | <input checked="" type="checkbox"/> |
| 435072 | WELL | PR | 01/09/2015 | LO | 123-38450 | Bohrer 2D-19H-E368 | PR | <input checked="" type="checkbox"/> |

Equipment:**Location Inventory**

Inspector Name: Gomez, Jason

| | | | |
|------------------------------|--------------------------|----------------------|-------------------------|
| Special Purpose Pits: _____ | Drilling Pits: _____ | Wells: <u>9</u> | Production Pits: _____ |
| Condensate Tanks: _____ | Water Tanks: <u>5</u> | Separators: <u>9</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>13</u> | Oil Tanks: <u>15</u> | Dehydrator Units: _____ |
| Multi-Well Pits: _____ | Pigging Station: _____ | Flare: _____ | Fuel Tanks: _____ |

Location

Signs/Marker:

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|----------------------|------------------------------|---------|-------------------|---------|
| BATTERY | SATISFACTORY | | | |
| CONTAINERS | SATISFACTORY | | | |
| WELLHEAD | SATISFACTORY | | | |
| TANK LABELS/PLACARDS | SATISFACTORY | | | |

Emergency Contact Number (S/A/V): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
|------|------|--------|-------------------|---------|

☐ Multiple Spills and Releases?

Venting:

| Yes/No | Comment |
|--------|---------|
| NO | |

Flaring:

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

Predrill

Location ID: 435070

Site Preparation:

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

S/A/V: _____

Corrective Action: _____

Date: _____ CDP Num.: _____

Form 2A COAs:**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: 435063 Type: WELL API Number: 123-38442 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 435064 Type: WELL API Number: 123-38443 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 435065 Type: WELL API Number: 123-38444 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 435066 Type: WELL API Number: 123-38445 Status: PR Insp. Status: PR

Producing WellComment: PR

Facility ID: 435067 Type: WELL API Number: 123-38446 Status: DG Insp. Status: PR

Producing WellComment: PR**Complaint**Comment: Complaint #: 200426408Field Inspector Assigned: Gomez, JasonComplaint Received:Date: 3/10/2015 Time (Military): 2000 HrsContacted by Inspector:Date: 3/10/2015 Time (Military): 2000 HrsWell Number: 05-Choose an item.-Click here to enter text. Location #: 435070Inspection Document #: 673801883Complainant: Sarah Sharp Stark Phone: 303-485-6414Address: 161 Hensen Dr LongmontNature of complaint: NoiseField Inspector Actions:

On 3/10/2015, at approx . 200Hrs I was contacted by Sarah Sharp the complainant in reference to water being pumped onto the ground at the Bohrer location, according to the complainant she thought frac water was being pumped out of the large volume tank on location to the Sandra Jeans Way road. When I went to the location on 3-11-2015 I met with Keith Sparkx of A&W Water services and Long Peak water District employees who identified the leaking water at the fire hydrant was on the Longs Peak Water District side and the water on the ground was fresh water caused by a leaking weep hole on the fire hydrant.

Well StimulationStimulation Company: BWSStimulation 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: _____

Facility ID: 435068 Type: WELL API Number: 123-38447 Status: PR Insp. Status: PR

Producing WellComment: PR

Facility ID: 435069 Type: WELL API Number: 123-38448 Status: PR Insp. Status: PR

Producing WellComment: PR

Inspector Name: Gomez, Jason

Facility ID: 435071 Type: WELL API Number: 123-38449 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Facility ID: 435072 Type: WELL API Number: 123-38450 Status: PR Insp. Status: PR

Producing Well

Comment: 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:

DWR Receipt Num: Owner Name: GPS : Lat Long

Field Parameters:

Sample Location:

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: DRY LAND

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: DRY LAND, RESIDENTIAL _____

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Waddles | Pass | Waddles | Pass | | | |
| Berms | Pass | Berms | Pass | VT | Pass | |
| Ditches | Pass | Ditches | Pass | | | |
| Sediment Traps | Pass | | | | | |

Inspector Name: Gomez, Jason

S/A/V: SATISFACTOR

Corrective Date: _____

Y

Comment:

CA:

Pits:

☒ NO SURFACE INDICATION OF PIT