

**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:

03/25/2016

Document Number:

674702543

Overall Inspection:

SATISFACTORY w/ CMT
or AR

FIELD INSPECTION FORM

| | | | | | |
|---------------------|-------------|--------|-----------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | 335674 | 335674 | LONGWORTH, MIKE | <input type="checkbox"/> | |

Operator Information:

| | |
|-----------------------|---|
| OGCC Operator Number: | <u>100185</u> |
| Name of Operator: | <u>ENCANA OIL & 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 |
|----------------------|--------------|------------------------------|-------------------------|
| Inspections, General | 970-285-2665 | cogcc.inspections@encana.com | EnCana Inspection email |

Compliance Summary:

| | | | | | | | |
|---------|-------------|------|-----------|------|-----------|--------|------------|
| QtrQtr: | <u>NWNW</u> | Sec: | <u>31</u> | Twp: | <u>5S</u> | Range: | <u>95W</u> |
|---------|-------------|------|-----------|------|-----------|--------|------------|

| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 04/27/2015 | 674701328 | | | ACTION REQUIRED | | | No |
| 12/31/2014 | 674700814 | | | ACTION REQUIRED | | | No |
| 12/01/2014 | 674700659 | | | ACTION REQUIRED | | | No |
| 02/11/2014 | 663902777 | | | SATISFACTORY | F | | No |

Inspector Comment:

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | |
|-------------|------|--------|-------------|------------|-----------|------------------------------|-------------|-------------------------------------|
| 360 | WELL | PR | 09/20/2008 | GW | 045-15486 | N. PARACHUTE EF12B-DX D31 59 | PR | <input checked="" type="checkbox"/> |
| 362 | WELL | PR | 09/21/2008 | GW | 045-15487 | N. PARACHUTE EF11C D31 595 | PR | <input checked="" type="checkbox"/> |
| 292239 | WELL | PA | 05/07/2008 | GW | 045-14649 | N. PARACHUTE EF12B D31 595 | PA | <input type="checkbox"/> |
| 292255 | WELL | PR | 09/17/2008 | GW | 045-14664 | N. PARACHUTE EF 12A D31 595 | PR | <input checked="" type="checkbox"/> |
| 292256 | WELL | PR | 09/17/2008 | GW | 045-14663 | N. PARACHUTE EF11D D31 595 | PR | <input checked="" type="checkbox"/> |
| 292257 | WELL | PA | 05/06/2008 | GW | 045-14662 | N.PARACHUTE EF 14C D31 595 | PA | <input type="checkbox"/> |
| 292258 | WELL | PR | 09/17/2008 | GW | 045-14665 | N.PARACHUTE EF14B D31 595 | PR | <input checked="" type="checkbox"/> |
| 292259 | WELL | PR | 09/17/2008 | GW | 045-14661 | N. PARACHUTE EF14A D31 595 | PR | <input checked="" type="checkbox"/> |

| | | | | | | | | |
|--------|------|----|------------|----|-----------|----------------------------|----|-------------------------------------|
| 292260 | WELL | PR | 09/18/2008 | GW | 045-14660 | N. PARACHUTE EF12D D31 | PR | <input checked="" type="checkbox"/> |
| 292261 | WELL | PR | 09/18/2008 | GW | 045-14659 | N. PARACHUTE EF12C D31 595 | PR | <input checked="" type="checkbox"/> |
| 432831 | PIT | CL | 05/10/2013 | | - | EF D31 595 432831 | CL | <input 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 |
|------|------------------------------|---------|-------------------|------|
| | | | | |

Signs/Marker:

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

Emergency Contact Number (S/AR): SATISFACTORY

Corrective Date: _____

Comment: **800-791-7691**

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: Ancillary equipment | # 2 | Satisfactory/Action Required: SATISFACTORY |
| Comment | Chemical containers | |
| Corrective Action | Date: _____ | |

| | | | |
|---------------------|---------|-------------------------------|--------------|
| Type: Plunger Lift | # 8 | Satisfactory/Action Required: | SATISFACTORY |
| Comment | | | |
| Corrective Action | | | Date: |
| Type: Gas Meter Run | # 8 | Satisfactory/Action Required: | SATISFACTORY |
| Comment | Gas ift | | |
| Corrective Action | | | Date: |
| Type: Gas Meter Run | # 8 | Satisfactory/Action Required: | SATISFACTORY |
| Comment | | | |
| Corrective Action | | | Date: |

| | |
|-----------------|--|
| Venting: | |
| Yes/No | |
| Comment | |

| | | | |
|--------------------|--|------------------------------|--|
| Flaring: | | | |
| Type | | Satisfactory/Action Required | |
| Comment: | | | |
| Corrective Action: | | Correct Action Date: | |

Predrill

Location ID: 335674

Site Preparation:

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: 360 Type: WELL API Number: 045-15486 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well. Gas sampling pod in cellar in response to prior inspection 04/27/2015 doc # 674701328. Update COGCC inspector Mike Longworth of plans and progress of gas leak. Respond by 04/08/2016

Facility ID: 362 Type: WELL API Number: 045-15487 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 292255 Type: WELL API Number: 045-14664 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 292256 Type: WELL API Number: 045-14663 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 292258 Type: WELL API Number: 045-14665 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 292259 Type: WELL API Number: 045-14661 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 292260 Type: WELL API Number: 045-14660 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 292261 Type: WELL API Number: 045-14659 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

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: _____
 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? _____
 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

| Storm Water: | | | | | | |
|---------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| | | Gravel | Pass | | | |
| | | Culverts | Pass | | | |
| Compaction | Pass | | | | | |
| Seeding | Pass | | | | | |
| | | | | MHSP | Pass | |
| | | Ditches | Pass | | | |
| Check Dams | Pass | | | | | |
| | | Compaction | Pass | | | |
| Gravel | Pass | | | | | |
| Berms | Pass | | | | | |
| Ditches | Pass | | | | | |

S/AV: SATISFACTOR Corrective Date: _____
 Y _____

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 |
|--------------|------------------------------|---|
| 674702544 | Sampling equipment in cellar | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3817227 |