

**FORM
INSP**

Rev
X/15

**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:

03/29/2018

Submitted Date:

04/04/2018

Document Number:

680102819

FIELD INSPECTION FORM

Loc ID: 433573 Inspector Name: Colby, Lou On-Site Inspection: 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

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

Findings:

- 7 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Lujan, Carlos		carlos.lujan@state.co.us	
Inspections, All		cogcc.inspections@encana.com	
		cogcc.inspections@caerusoilandgas.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
433573	LOCATION	AC	07/15/2013		-	CUTTINGS AREA UWF H04 596	RI

General Comment:

This is a Post Construction and Stormwater Inspection. No current Form 42 :NOTICE OF CONSTRUCTION OF A NEW LOCATION OR MAJOR CHANGE: was submitted for this Location. Operator Encana submitted form 42 on 7/15/13 with start date of 7/17/13. This Construction was not performed. Operator was mistakenly informed that updated Form 42 would not be needed for current Construction.

Construction at Location appears Complete & site is receiving drill cuttings from adjacent Loc#335907.

Encana is reported as Operator of Location though Caerus appears to be responsible Operator. Form 10 was not found in documents Approved or In Process. Operator must file Form 10 to transfer ownership; if Operator believes Location has transferred please provide Doc#.

Location Construction

Location ID: 433573 CDP: _____

Comment: This is a Post Construction and Stormwater inspection. Form 42 (Notice of Construction) has not been Filed for this Location. Conditions at time of Inspection were 38 degrees and Sunny. Elevation at Site is 8,285 ft. It appears that Construction of site is complete and is receiving cuttings from adjacent Loc#335907.

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: No current Form 42 :NOTICE OF CONSTRUCTION OF A NEW LOCATION OR MAJOR CHANGE: was submitted for this Location.

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: This location is in a Sensitive Wildlife Habitat (Greater Sage Grouse) & Black Bear area.

Corrective Action:

Date:

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
BERMS	Yes	Vehicle Trakcing	Yes`

Comments: Erosion BMPs:

Other BMPs:

Corrective Action: _____ Date: _____

No

Comments: Erosion BMPs: There is a Lack of BMPs on Access road Cut & Fill Slope sides & ditches.

Other BMPs:

Corrective Action: Install or repair required BMPs per Rule 1002.f. . Date: 05/01/2018

WADDLES	Yes		
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Comments: Erosion BMPs: Wattles should be monitored as it appears they may have been installed at previous start date of Construction Notice in 2013.

Other BMPs:

Corrective Action: _____ Date: _____

RETENTION PONDS	Yes		
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Comments: Erosion BMPs:

Other BMPs:

Corrective Action: _____ Date: _____

DITCHES	Yes		
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Comments: Erosion BMPs:

Other BMPs:

Corrective Action: _____ Date: _____

SLOPE ROUGHENING	Yes		
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Comments: Erosion BMPs:

Other BMPs:

Corrective Action: _____ Date: _____

Comment: Sediment & materials migration was noted from top of pad (flat staging/dump Point) to Southwest corner of Pad. Refer to Photos attached.

Corrective Action: Contact COGCC Northwest Environmental Protection Specialist Carlos Lujan.

Date: 04/06/2018

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Inspector Name: Colby, Lou

Landman Name: _____	Phone Number: _____	
Date Onsite Request Received: _____	Date of Rule 306 Consultation: _____	
Request LGD Attendance: _____		
<u>LGD Contact Information:</u>		
Name: _____	Phone Number: _____	Agreed to Attend: _____
<u>Summary of Landowner Issues:</u>		
[]		
<u>Summary of Operator Response to Landowner Issues:</u>		
[]		
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>		
[]		

Inspected Facilities

Facility ID: 433573 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Attached Documents

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

Document Num	Description	URL
680102820	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4424317