

**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 <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 7 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
| 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- | | | | |

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 | CI |

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 | | |
|---------|-----|--|--|

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 | | |
|-----------------|-----|--|--|

Comments: Erosion BMPs:

Other BMPs:

Corrective Action:

Date:

| | | | |
|---------|-----|--|--|
| DITCHES | Yes | | |
|---------|-----|--|--|

Comments: Erosion BMPs:

Other BMPs:

Corrective Action:

Date:

| | | | |
|------------------|-----|--|--|
| SLOPE ROUGHENING | Yes | | |
|------------------|-----|--|--|

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> | |
| <div></div> | |
| <u>Summary of Operator Response to Landowner Issues:</u> | |
| <div></div> | |
| <u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u> | |
| <div></div> | |

Inspected FacilitiesFacility ID: 433573 Type: LOCATION API Number: - Status: AC Insp. Status: CI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------------------|---|
| 401596641 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4424323 |
| 680102820 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4424317 |