## COMPLIANCE & ENFORCEMENT INSPECTION FORM



5.0 OGC-OD-C&E-1001 2.21.18

W.A. Number (IRIS)		Inspection # (KERMIT)	
Complaint #		Incident #	
New Inspection - Categor	ry and Region	New Inspection - Find Sit	e
Category		NTS / DLS	
Region		AD#	
Access		WA #	
New Inspection - Choose	Inspector	FAC ID #	
Inspector		Project #	
Backup Inspector		Road #	
Inspection Date (performed)		Geophysical #	
Inspection Date (entered)		AOGA#	
New Inspector - Site Ope	rator	STWU#	
Operator		CIAS#	
Operator Present		Rig Name and #	
	Remarks and	Observations	

Posted: July 10, 2018 Effective: August 1, 2018



## COMPLIANCE & ENFORCEMENT INSPECTION FORM

5.0 OGC-OD-C&E-1001 2.21.18

	Fauinme	nt on Site			Defici	encies	
	Equipine	iit on site			Defici	CHCCS	
			Inspection	n Checklist			
			IIISPECTION	I CHECKIISL			
IMALLO FASILLA	Inchaction	Deed			Inchection	Caanhuniaal	Inspection
Well & Facility		Road	Inspection	Pipeline	Inspection	Geophysical	Inspection
	Inspection Pass/Fail/NA			Pipeline	Inspection Pass/Fail/NA		Inspection Pass/Fail/NA
Conditions		Conditions	Inspection	Pipeline Conditions		Conditions	
Conditions Exemptions		Conditions Construction	Inspection	Pipeline Conditions Standards		Conditions Reports	
Conditions Exemptions Spacing		Conditions Construction Maintenance	Inspection	Pipeline Conditions Standards Submissions		Conditions Reports Surveys	
Conditions Exemptions Spacing Notification		Conditions Construction Maintenance Use of Road	Inspection	Pipeline  Conditions  Standards  Submissions  Post Construction		Conditions Reports Surveys Exploration	
Conditions Exemptions Spacing Notification BOP		Conditions Construction Maintenance Use of Road Deactivation	Inspection	Pipeline  Conditions Standards Submissions Post Construction Crossings		Conditions Reports Surveys Exploration Hole Plugging	
Conditions Exemptions Spacing Notification BOP Well Equipment		Conditions Construction Maintenance Use of Road	Inspection	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP		Conditions Reports Surveys Exploration Hole Plugging Shot Holes	
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures		Conditions Construction Maintenance Use of Road Deactivation	Inspection	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation		Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges	
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon		Conditions Construction Maintenance Use of Road Deactivation	Inspection	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation		Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow	
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures		Conditions Construction Maintenance Use of Road Deactivation	Inspection	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation		Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal	
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon		Conditions Construction Maintenance Use of Road Deactivation	Inspection	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports		Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup	
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data		Conditions Construction Maintenance Use of Road Deactivation	Inspection	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation		Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage	
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety		Conditions Construction Maintenance Use of Road Deactivation	Inspection	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports		Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup	
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements		Conditions Construction Maintenance Use of Road Deactivation	Inspection	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention		Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage	
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements Oil		Conditions Construction Maintenance Use of Road Deactivation	Inspection	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention		Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage Cancellation	
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements Oil Gas		Conditions Construction Maintenance Use of Road Deactivation	Inspection	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention		Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage Cancellation	
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements Oil Gas Water		Conditions Construction Maintenance Use of Road Deactivation	Inspection	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention		Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage Cancellation	
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements Oil Gas Water Pressure Mgmt		Conditions Construction Maintenance Use of Road Deactivation	Inspection	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention		Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage Cancellation	
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements Oil Gas Water Pressure Mgmt Inject & Disposal	Pass/Fail/NA	Conditions Construction Maintenance Use of Road Deactivation	Inspection	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention		Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage Cancellation	
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements Oil Gas Water Pressure Mgmt Inject & Disposal Prod. Facility	Pass/Fail/NA	Conditions Construction Maintenance Use of Road Deactivation	Inspection	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention		Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage Cancellation	
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements Oil Gas Water Pressure Mgmt Inject & Disposal Prod. Facility Storage Reservoir	Pass/Fail/NA	Conditions Construction Maintenance Use of Road Deactivation	Inspection	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention		Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage Cancellation	
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements Oil Gas Water Pressure Mgmt Inject & Disposal Prod. Facility Storage Reservoir Environment	Pass/Fail/NA	Conditions Construction Maintenance Use of Road Deactivation Environment	Inspection Pass/Fail/NA	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention	Pass/Fail/NA	Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage Cancellation	Pass/Fail/NA
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements Oil Gas Water Pressure Mgmt Inject & Disposal Prod. Facility Storage Reservoir	Pass/Fail/NA	Conditions Construction Maintenance Use of Road Deactivation Environment	Inspection Pass/Fail/NA	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention	Pass/Fail/NA	Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage Cancellation	Pass/Fail/NA
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements Oil Gas Water Pressure Mgmt Inject & Disposal Prod. Facility Storage Reservoir Environment	Pass/Fail/NA	Conditions Construction Maintenance Use of Road Deactivation Environment	Inspection Pass/Fail/NA	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention	Pass/Fail/NA	Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage Cancellation	Pass/Fail/NA
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements Oil Gas Water Pressure Mgmt Inject & Disposal Prod. Facility Storage Reservoir Environment Tools Use Methane	Pass/Fail/NA	Conditions Construction Maintenance Use of Road Deactivation Environment  Related Activities Conditions	Inspection Pass/Fail/NA	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention	Pass/Fail/NA	Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage Cancellation	Pass/Fail/NA
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements Oil Gas Water Pressure Mgmt Inject & Disposal Prod. Facility Storage Reservoir Environment  Tools Use Methane CAMEL	Pass/Fail/NA	Conditions Construction Maintenance Use of Road Deactivation Environment  Related Activities	Inspection Pass/Fail/NA	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention	Pass/Fail/NA	Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage Cancellation	Pass/Fail/NA
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements Oil Gas Water Pressure Mgmt Inject & Disposal Prod. Facility Storage Reservoir Environment  Tools Use Methane CAMEL Air - Portable	Pass/Fail/NA	Conditions Construction Maintenance Use of Road Deactivation Environment  Related Activities Conditions	Inspection Pass/Fail/NA	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention	Pass/Fail/NA	Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage Cancellation	Pass/Fail/NA
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements Oil Gas Water Pressure Mgmt Inject & Disposal Prod. Facility Storage Reservoir Environment  Tools Use Methane CAMEL Air - Portable RAM	Pass/Fail/NA	Conditions Construction Maintenance Use of Road Deactivation Environment  Related Activities Conditions	Inspection Pass/Fail/NA	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention	Pass/Fail/NA	Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage Cancellation	Pass/Fail/NA
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements Oil Gas Water Pressure Mgmt Inject & Disposal Prod. Facility Storage Reservoir Environment  Tools Use Methane CAMEL Air - Portable RAM Draganfly	Pass/Fail/NA	Conditions Construction Maintenance Use of Road Deactivation Environment  Related Activities Conditions	Inspection Pass/Fail/NA	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention	Pass/Fail/NA	Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage Cancellation	Pass/Fail/NA
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements Oil Gas Water Pressure Mgmt Inject & Disposal Prod. Facility Storage Reservoir Environment  Tools Use Methane CAMEL Air - Portable RAM Draganfly DGI Mavic	Pass/Fail/NA	Conditions Construction Maintenance Use of Road Deactivation Environment  Related Activities Conditions	Inspection Pass/Fail/NA	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention	Pass/Fail/NA	Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage Cancellation	Pass/Fail/NA
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements Oil Gas Water Pressure Mgmt Inject & Disposal Prod. Facility Storage Reservoir Environment  Tools Use Methane CAMEL Air - Portable RAM Draganfly DGI Mavic FLIR	Pass/Fail/NA	Conditions Construction Maintenance Use of Road Deactivation Environment  Related Activities Conditions	Inspection Pass/Fail/NA	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention	Pass/Fail/NA	Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage Cancellation	Pass/Fail/NA
Conditions Exemptions Spacing Notification BOP Well Equipment Procedures Abandon Well Data Safety Measurements Oil Gas Water Pressure Mgmt Inject & Disposal Prod. Facility Storage Reservoir Environment  Tools Use Methane CAMEL Air - Portable RAM Draganfly DGI Mavic	Pass/Fail/NA	Conditions Construction Maintenance Use of Road Deactivation Environment  Related Activities Conditions	Inspection Pass/Fail/NA	Pipeline  Conditions Standards Submissions Post Construction Crossings IMP Deactivation Reactivation Cancellation Reports Record Retention	Pass/Fail/NA	Conditions Reports Surveys Exploration Hole Plugging Shot Holes Misfired Charges Flow Refuse Removal Camp Cleanup Repair of Damage Cancellation	Pass/Fail/NA

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