COMPLIANCE & ENFORCEMENT INSPECTION FORM

5.0 OGC-OD-C&E-1001
2.21.18

W.A. Number (IRIS)		Inspection # (KERMIT)	
Complaint #		Incident #	
New Inspection - Category and Region		New Inspection - Find Site	
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 Operator		STWU #	
Operator		CIAS #	
Operator Present		Rig Name and #	
Remarks and Observations			

Equipment on Site	Deficiencies

Inspection Checklist

Well & Facility	Inspection Pass/Fail/NA	Road	Inspection Pass/Fail/NA	Pipeline	Inspection Pass/Fail/NA	Geophysical	Inspection Pass/Fail/NA
Conditions		Conditions		Conditions		Conditions	
Exemptions		Construction		Standards		Reports	
Spacing		Maintenance		Submissions		Surveys	
Notification		Use of Road		Post Construction		Exploration	
BOP		Deactivation		Crossings		Hole Plugging	
Well Equipment		Environment		IMP		Shot Holes	
Procedures				Deactivation		Misfired Charges	
Abandon				Reactivation		Flow	
Well Data				Cancellation		Refuse Removal	
Safety				Reports		Camp Cleanup	
Measurements				Record Retention		Repair of Damage	
Oil				Environment		Cancellation	
Gas						Environment	
Water							
Pressure Mgmt							
Inject & Disposal							
Prod. Facility							
Storage Reservoir							
Environment							

Tools Use	Inspection Pass/Fail/NA	Related Activities	Inspection Pass/Fail/NA		Inspection Pass/Fail/NA		Inspection Pass/Fail/NA
Methane		Conditions					
CAMEL		Environment					
Air - Portable							
RAM							
Draganfly							
DGI Mavic							
FLIR							
Bubble Tester							
Noise							