

## OPERATION SUMMARY INSPECTION REPORT

Well/Facility Name:	Fort Liard N-01	Operator:	Paramount Resources
Location of Inspection:	Ft. Liard South Field	Access method:	Road access through BC (Liard Highway KM 122)
Site Contractor:	Savanna Well Servicing	Status:	Abandonment Operations
Approval Info	ACW-2016-006	WID:	1902
Date of Inspection	February 11-12, 2017	H2S Site:	No

### Summary of Inspection

Conditions	Satisfactory (Y/N)	Comments
<b>Rig Safety</b>		
Accumulator function test	Y	Function test documentation provided.
Equipment Certifications	Y	
Approvals available	Y	OROGO ACW Posted in Wellsite Supervisor Shack.
Boiler Inspection	Y	Boiler Inspection Certifications current and posted.
Guards and covers on moving equipment	Y	
Pump lines and hoses	Y	All pump and boiler lines were raised off ice pad on blocking. Fire rated hoses in good condition.
<b>General Housekeeping</b>		
Adequate lighting in each work space	Y	Light towers located around site.
Wind indicators visible	Y	Flag on derrick.
Fire extinguishers	Y	Certification Tags valid (last checks Feb 2017).
Other		
<b>Personnel Safety</b>		
Valid safety tickets: FA-CPR/H2S/WHMIS/TDG	Y	
Safety meetings and documentation	Y	Received copies of BOP Man-down drill, and tower sheets documenting morning meetings.
SCBAs available and visible	Y	4 SCBA's in light-plant room, certifications up to date. Received copy of Monthly Rig Safety Equipment Inspection Sheet.
First Aid equipment and EMS	Y	
Gas detection equipment	Y	Zone abandonments completed, non-sour site. Personal monitors in use.
Communication plans	Y	Reviewed Safety Hazard Identification and Observation Sheets.
Hazard identification and signage	Y	Signage at lease entrance, Hazards/Muster points identified by medic on arrival.
ERP, Safety Plan available upon request	Y	ERP in site supervisor shack, OROGO emergency number available.
Other		
<b>Blowout Prevention Equipment</b>		
BOP Certifications	Y	
BOP Pressure rating	Y	
Kill sheet in dog house		N/A
Stabbing valves and cross overs	Y	
BOP crew drills	Y	Man-down drill documented and provided to OROGO.
All flows lines, choke lines secured	Y	
<b>Environment</b>		
Rig matting	Y	Mats observed under all rig equipment.
Drip trays	Y	Drip trays observed under all heavy equipment, rig and pump and steam line connections, not observed under passenger vehicles.
Materials handling and storage	Y	
Spill response equipment	Y	
Other		

**Additional Site Hazards:**

Additional bodies and trucks on site as cementing operations to take place that day.

**Comments and Summary:**

**Documents Requested/ Collected:**

Accumulator BOP Function Test Records (2017-02-27)  
Man Down Drill Log (2017-02-28)  
Daily Job Report showing BOP drills Sheets (2017-02-27)  
Monthly Rig Safety Equipment Inspection (2017-02-05)

**Inspection conducted under the authority of the Oil & Gas Operations Act (OGOA) and associated regulations.**

Mischa Malakoe S-002 / Brian Heppelle S-001

Inspected By

2017-03-09

Date Signed



Signature of OROGO Chief Safety Officer