

**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:

09/07/2017

Submitted Date:

09/18/2017

Document Number:

674901939**FIELD INSPECTION FORM**

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 _____ Hughes, Jim _____ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10343Name of Operator: QEP ENERGY COMPANYAddress: 1050 17TH STREET - SUITE 800City: DENVER State: CO Zip: 80265**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**23 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Tomkinson, Stephanie	435-781-4308	stephanie.tomkinson@qepres.com	All SW Inspections
Maez, Leonard	(970) 564-1699/ (806) 435-0529	leonard.maez@qepres.com	All Inspections
Ramos, Martha		martha.ramos@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	

General Comment:

On September 7, 2017 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the QEP Island Butte "B" CDP. Facility ID #452204 has been created in the COGIS database for this central delivery point. QEP representative Leonard Maez was on site during this inspection to discuss Spill/Release Point ID #449895.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	ASTs have labels and placards.		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical injection containers have labels and placards.		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Contributing wells noted on sign near tank battery.		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Label and placard on open topped fiberglass tank.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Sign near QEP Island Butte B water well (Permit #47604-F)		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Posted on Facility sign.		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Spool located north of Island Butte B water well.		
Corrective Action:	Comply with Rule 603.f		Date: 10/18/2017
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Other	WELLHEAD	<= 1 bbl	
Comment:	Chemical injection lines leading to the Island Butte B well are leaking. One container is labeled combination inhibitor and the other dispersant.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 10/18/2017
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	PIT		
Comment:	T post and wire fencing around pit area.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Line heaters.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electrical panels.		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	Skid mounted, inside compressor shack.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Pump shack.		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	Skid mounted		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	400 BBLs	STEEL AST		37.541827,-108.948519
Comment:	Tank is labeled fresh water.				
Corrective Action:		Date:			

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Inspector Name: Hughes, Jim

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	No secondary containment berm. Tank is labeled fresh water.				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	1000 BBLs	CENTRALIZED BATTERY		37.541444,-108.948811
Comment:	Staining apparent along bolted seams on tank.				
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.				Date: 10/18/2017

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	500 BBLs	CENTRALIZED BATTERY		37.541513,-108.948777
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No			
Comment:			
Corrective Action:	Date:		

Flaring:

Type		
Comment:		

Corrective Action:		Date:	
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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	

Comment: [Secondary containment for fuel storage tank and chemical injection containers.](#)

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: _____ Lined: NO Pit ID: 105814 Lat: 37.541824 Long: -108.947727

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: [Open topped fiberglass tank with wildlife netting in bottom of pit.](#)

Corrective Action

Date: g**Fencing:**Fencing Type: Wildlife Fencing Condition: Adequate

Comment:

Corrective Action

Date:

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date:

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective Action

Date:

COGCC Comments

Comment	User	Date
On September 7, 2017 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the QEP Island Butte "B" CDP. Facility ID #452204 has been created in the COGIS database for this central delivery point. QEP representative Leonard Maez was on site during this inspection to discuss Spill/Release Point ID #449895. This location serves as the central delivery point for the Island Butte 2 #5, #7-AH, and the #8. The chemical injection lines leading to the QEP water well are leaking.	hughesj	09/18/2017

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

Document Num	Description	URL
674901941	Inspection Photos.	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4254051