

**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:
09/15/2017
Document Number:
674901937

FIELD INSPECTION FORM

Loc ID 313561 Inspector Name: Hughes, Jim On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10343
Name of Operator: QEP ENERGY COMPANY
Address: 1050 17TH STREET - SUITE 800
City: DENVER State: CO Zip: 80265

Findings:

- 14 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
224477	WELL	PR	03/01/2013	OW	083-06542	ISLAND BUTTE II UNIT 7-AH	EI

General Comment:

On September 7, 2017 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the QEP Island Butte 2 #7-AH. For the most recent field inspection report for this facility, please refer to document #674901935. QEP representative Leonard Maez and a QEP lease operator were on site during this field inspection. This follow up inspection was performed to discuss Complaint #200443819 with the operator.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign near location entrance.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical injection system labeled paraffin inhibitor.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	AST labeled fresh water.		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	Posted on location sign.		
Corrective Action:			Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	Area beneath prime mover is stained. Corrective action date from Inspection document #674901935.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 10/04/2017
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	Guard fencing.		
Corrective Action:			Date:
Equipment:			
Type: Prime Mover	# 1		corrective date
Comment:	Concrete pad is stained beneath prime mover.		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:

Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Paraffin inhibitor chemical injection system.		
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	300 BBLs	HEATED STEEL AST		37.543199,-108.962422
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	No secondary containment berm. Tank is labeled fresh water.			
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 224477 Type: WELL API Number: 083-06542 Status: PR Insp. Status: EI

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	Secondary containment for chemical container.
		Ditches	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>On September 7, 2017 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the QEP Island Butte 2 #7-AH. For the most recent field inspection report for this facility, please refer to document #674901935. QEP representative Leonard Maez and a QEP lease operator were on site during this field inspection. This follow up inspection was performed to discuss Complaint #200443819 with the operator.</p> <p>There are approximately 12 dead/dying juniper trees along the southwest corner of the location. A cursory survey of nearby vegetation indicated sporadic dead junipers within the forested areas. Herbicide usage on location was discussed with the operator.</p> <p>A QEP lease operator was welding cracked mounts for the prime mover during this field inspection. Cracked mounts were observed while the equipment was being cleaned, in response to field inspection report #674901935.</p> <p>The flowlines are reportedly located along the access road to location. These flow lines terminate at the Island Butte "B" facility. The flowlines were tested as part of the flowline NTO earlier in 2017.</p> <p>The operator indicated the area where a lined tank maintenance pit was temporarily constructed. This area was located along the eastern side of the AST where the clean out hatch is positioned. Please refer to Remediation Project #3931 for further information regarding this tank maintenance. This area is down gradient from some of the dead juniper trees.</p>	hughesj	09/15/2017

Attached Documents

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

Document Num	Description	URL
401404815	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4252168
674901938	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4252167