

**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:

09/18/2018

Submitted Date:

09/21/2018

Document Number:

680603097

**FIELD INSPECTION FORM**

Loc ID 322115 Inspector Name: ROY, CATHERINE 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:**

9 Number of Comments  
1 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 |
| Abrams, Laura        | 303-260-6745 | laura.abrams@qepres.com        | All SW Inspections |
| Maez, Leonard        |              | leonard.maez@qepres.com        | All inspections    |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name  | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 209009      | WELL | PR     | 07/01/2017  | GW         | 033-06114 | ISLAND BUTTE 2 | RI          |

**General Comment:**

This is an interim reclamation and stormwater inspection. Any corrective actions not addressed from previous inspections are still applicable.

**Inspected Facilities**

Facility ID: 209009 Type: WELL API Number: 033-06114 Status: PR Insp. Status: RI

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: Project area is surrounded by grassland and shrubs, typical of cleared pinyon juniper woodland. Revegetation in outer reclamation areas is largely comprised of annual weeds such as cheatgrass and yellow tumbled mustard.

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

1003a. Waste and Debris removed? Pass

Comment Observed workers clearing Russian thistle debris from tank berms at the time of the inspection.

Corrective Action

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment

Corrective Action

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment

Corrective Action

Date \_\_\_\_\_



**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

Type: \_\_\_\_\_ Lined: NO Pit ID: \_\_\_\_\_ Lat: \_\_\_\_\_ Long: \_\_\_\_\_

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment:

Corrective Action:

Date: 10/19/2018c

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_

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: \_\_\_\_\_

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 680603099    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4584984">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4584984</a> |