

**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: \_\_\_\_\_

**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:**9 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Tomkinson, Stephanie	435-781-4308	stephanie.tomkinson@qepres.com	<a href="#">All SW Inspections</a>
Abrams, Laura	303-260-6745	laura.abrams@qepres.com	<a href="#">All SW Inspections</a>
Maez, Leonard		leonard.maez@qepres.com	<a href="#">All inspections</a>

**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.](#)



**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? PassComment 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 \_\_\_\_\_

1003b. Area no longer in use? _____ In _____ 1003c. Compacted areas have been cross ripped? _____ 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____ Cuttings management: _____ 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____ Production areas have been stabilized? _____ Segregated soils have been replaced? _____	
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**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced _____	Recontoured _____	Perennial forage re-established _____
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Non-Cropland

Top soil replaced _____	Recontoured _____	80% Revegetation _____
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1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

  

1003 f. Weeds Noxious weeds? \_\_\_\_\_ I \_\_\_\_\_

Comment Weeds appear to be controlled at this time.

Corrective Action  Date \_\_\_\_\_

Overall Interim Reclamation      In Process

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**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
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Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment:

  

Well plugged _____	Pit mouse/rat holes, cellars backfilled _____
Debris removed _____	No disturbance /Location never built _____

Access Roads      Regraded _____	Contoured _____	Culverts removed _____
Gravel removed _____		

Location and associated production facilities reclaimed _____	Locations, facilities, roads, recontoured _____
Compaction alleviation _____	Dust and erosion control _____

Non cropland: Revegetated 80% _____	Cropland: perennial forage _____
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Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

  

Comment:

Corrective Action:  Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location ☐ Multi-Well Location ☐

**Storm Water:**

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

Comment: Stormwater erosion appears to be controlled at this time.

Corrective Action:

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

**Pits:** ☐ NO SURFACE INDICATION OF PIT

Type:	Lined: <u>NO</u>	Pit ID:	Lat:	Long:
Reference Point:	Other:	Length:	Width:	

**Lining:**

Liner Type:

Liner Condition:

Comment: Pit in eastern project area remains and is identified as Pit 105813. It is not apparent whether it is still in use.

Corrective Action

Contact area EPS, Jim Hughes and indicate whether pit is still in use. If it is not in use it needs to be closed per COGCC rules.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>