

**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 |
|----------------------|--------------|--|------------------------------------|
| Abrams, Laura | 303-260-6745 | laura.abrams@qepres.com | All SW Inspections |
| Maez, Leonard | | leonard.maez@qepres.com | All inspections |
| 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 |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 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 |

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| |
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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 tumbledustard.**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 _____

| | |
|--|--|
| Date Final Reclamation Started: _____ | Date Final Reclamation Completed: _____ |
| Final Land Use: _____ | |
| Reminder: _____ | |
| Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | |
| 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 _____ |
| 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: <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | |
| Corrective Action: <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | |
| Overall Final Reclamation _____ | Well Release on Active Location <input type="checkbox"/> |
| Multi-Well Location <input type="checkbox"/> | |

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: 10/19/2018**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 DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401770371 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4584991 |
| 680603099 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4584984 |