

**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:

09/27/2018

Submitted Date:

10/03/2018

Document Number:

685305464**FIELD INSPECTION FORM**Loc ID 313559 Inspector Name: St John, William (Cal) 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:**21 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Murray, Richard		g.richard.murray@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	
Maez, Leonard	(970) 564-1699/ (806) 435-0529	leonard.maez@qepres.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
224474	WELL	SI	02/01/2017	OW	083-06539	ISLAND BUTTE UNIT II 6	SI

General Comment:[Inspection completed as routine inspection requirement.](#)[This inspection does not alleviate requirement for operator to complete any open corrective actions from previous inspections.](#)[See link at end of report for path to downloadable pictures.](#)

Location

Lease Road:			
Type	Access		
comment:			
Corrective ActionL		Date:	

Overall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Identified (23) unused risers/flowlines. Flowline risers not LO/TO or marked are considered unused equipment. For unused, unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.		
Corrective Action:	Comply with Rule 603.f.	Date:	11/04/2018
Type	UNUSED EQUIPMENT		
Comment:	3 concrete slabs between tanks and heater treater. Equipment has been removed and slabs are not in use.		
Corrective Action:	Remove unused equipment to comply with Rule 603.f.	Date:	01/05/2019
Type	UNUSED EQUIPMENT		
Comment:	Disconnected pipe section on SE corner of location.		
Corrective Action:	Remove unused equipment to comply with Rule 603.f.	Date:	11/04/2018
Type	UNUSED EQUIPMENT		
Comment:	Steel building on W side of tanks used for pump or compressor building no longer has equipment installed and appears to not be in use.		
Corrective Action:	Remove unused equipment to comply with Rule 603.f.	Date:	01/05/2019
Type	OTHER		
Comment:	Impacted soil around base of wellhead and tank load out. Less than a 5 gallon bucket clean up.		
Corrective Action:		Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		
In Containment:	No			
Comment:	<input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:			
Type	WELLHEAD		
Comment:	Steel post and pole barrier.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Riser in SE corner - Steel post and pole barrier.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Concrete slabs - Steel post and pole barrier.		
Corrective Action:		Date:	
Equipment:			corrective date
Type: Flow Line	# 5		
Comment:	Unused - (4) 4" steel risers inside tank battery. Riser has plug installed. Unused - 1/2" steel riser inside tank battery. (B) point unknown. Riser is open ended.		
Corrective Action:		Date:	
Type: Flow Line	# 18		
Comment:	Unused - 2" steel riser at wellhead. (B) point unknown. Riser has closed valve and bull plug installed. Unused - (5) 2" steel risers at heater treater. (B) point unknown. Risers are open ended. Unused - (2) 2" steel risers at heater treater. (B) point unknown. Bull plug installed. Unused - 1" steel riser at heater treater. (B) point unknown. Riser is open ended. Unused - (3) 1" steel risers at concrete slabs. (B) point unknown. Risers are open ended. Unused - 2" steel riser at concrete slab. (B) point unknown. Riser has valve (closed) but no plug. Unused - (4) 3" steel risers at concrete slab. (B) point unknown. Riser is open ended. Unused - 3" steel riser at concrete slab. (B) point is unknown. Riser has valve but no plug installed.		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Steel building used as pump or compressor building. Equipment has been removed.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	In use - 2" steel line from wellhead casing. (B) point unknown.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Wellhead.		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		

Comment:			
Corrective Action:		Date:	
Type: Other	# 3		
Comment:	Concrete slabs. No equipment.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		,
Comment:	One tank is disconnected and appears to not be in use.				
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	
Comment:	If location is returned to production berms will require maintenance.			
Corrective Action:		Date:		

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	224474	Type:	WELL	API Number:	083-06539	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: SI. Electronic well file reflects well reported as SI since Feb 2017.									
Corrective Action: _____ Date: _____									

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			
Compaction	Pass	Gravel	Pass			

Comment: [Stormwater BMPs appear to be properly installed and functioning at time of inspection.](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
401783323	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4597237
685305498	Inspection photos.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4597227