

**FORM
INSP**Rev
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



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Inspection Date:

03/08/2013

Document Number:

667500159

Overall Inspection:

Violation**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	221121	312294	AXELSON, JOHN	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 45822 Name of Operator: TALLGRASS INTERSTATE GAS TRANSMISSION LLCAddress: 370 VAN GORDON STREETCity: LAKEWOOD State: CO Zip: 80228**Contact Information:**

Contact Name	Phone	Email	Comment
KOEHLER, BOB		bob.koehler@state.co.us	
SCHURE, KYM		kym.schure@state.co.us	
Bill Uding	303-763-3249	bill.uding@tallgrassenergyllp.com	

Compliance Summary:QtrQtr: NESE Sec: 16 Twp: 8N Range: 53W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
05/19/2004	200054667	MT	SI	S		P	Y
07/21/2003	200041584	PR	SI	U		F	Y
01/08/1996	500153896	PR	PR			F	Y

Inspector Comment:

Inspection related to Complaint #200374974 regarding unused equipment. COGIS well information indicates well is shut-in since 7/2/2004. Last MIT performed 5/19/04. Doesn't appear any routine maintenance has been performed at wellhead or battery. Tank battery is not in use. Inadequate signs, no weed control, no tank labels, no lease road to wellhead. COGCC records indicate active pit Fac ID #257875. No pit was observed near wellhead or battery. The following corrective actions are required: produce, plug or MIT the well; install up-to-date signs; properly terminate and abandon electrical lines at wellhead; control weeds; remove equipment from tank battery and reclaim surface; provide documentation that pit was properly closed and submit Sundry Form 4 with documentation requesting pit status change to closed.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name
221121	WELL	SI	12/15/2006	STOW	075-09247	SPRINGDALE UNIT BANEY STATE 16-9
257875	PIT	AC			-	SPRINGDALE 3

Equipment:**Location Inventory**

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location					
Lease Road:					
Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date	
Access	Unsatisfactory	no lease road remains across field to well head.	Provide access to wellhead. Notify landowner prior to disturbing cultivated field.	06/30/2013	
Signs/Marker:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	
WELLHEAD	Violation	Old KN Prod sign was laying in the dirt	Install new sign per Rule 210.b.(1)	03/31/2013	
TANK LABELS/PLACARDS	Violation	tanks not labelled.	Label tanks per Rule 210.d. until such time tanks are removed from location.	03/31/2013	
BATTERY	Violation	old Kinder Morgan sign	Install new sign per Rule 210.b.(2) until such time battery is dismantled and location is reclaimed.	03/31/2013	
Emergency Contact Number: (S/U/V) _____ Violation _____ Corrective Date: 03/31/2013					
Comment: signs inadequate					
Corrective Action: install signs at wellhead and battery with current operator information and emergency contact phone # per rules 210.b. (1) & (2).					
Good Housekeeping:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	
WEEDS	Unsatisfactory	weeds haven't been controlled	Control weeds and comply with Colorado Noxious Weed Act per Rule 1004.e.	04/30/2013	
UNUSED EQUIPMENT	Unsatisfactory	electrical lines not properly terminated at surface at wellhead	Properly terminate and abandon electrical lines	06/30/2013	
UNUSED EQUIPMENT	Violation	Tank battery with horizontal separator haven't been in use	Remove equipment from location per Rule 603.j. and properly reclaim surface in accordance with Rule 1004.c.	06/30/2013	
Spills:					
Type	Area	Volume	Corrective action	CA Date	
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	
TANK BATTERY	Unsatisfactory	fence is in disrepair	landowner would like permission to remove fence from location	03/31/2013	
Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Horizontal Heated Separator	1	Unsatisfactory	Not in use - hasn't been used for years	Remove from location per 603.j.	06/30/2013

Facilities:		<input type="checkbox"/> New Tank		Tank ID: _____	
Contents	#	Capacity	Type	SE GPS	
CONDENSATE	3	300 BBLS	STEEL AST	,	
S/U/V:	Violation		Comment: Tanks aren't in use - haven't been used for years		
Corrective Action:		Properly dispose of any residual waste in tanks per Rule 907.f., and remove tanks from location per 603.j. Reclaim battery location per 1004.c.			Corrective Date: 06/30/2013
Paint					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Corrective Action					Corrective Date
Comment					
Venting:					
Yes/No	Comment				
Flaring:					
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date	

Predrill

Location ID: 312294

Site Preparation:

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

Corrective Action: _____

Date: _____ CDP Num.: _____

Form 2A COAs:**Comment:****CA:****Date:****Wildlife BMPs:****Comment:****CA:****Date:****Stormwater:**

Erosion BMPs

Present

Other BMPs

Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____

Other BMPs: _____

Comment:**Staking:****On Site Inspection (305):****Surface Owner Contact Information:**

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:**Summary of Operator Response to Landowner Issues:****Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:****Environmental****Spills/Releases:**

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well:

Lat _____

Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1003a. Debris removed? _____ CM _____
 CA _____ CA Date _____
 Waste Material Onsite? _____ CM _____
 CA _____ CA Date _____
 Unused or unneeded equipment onsite? _____ CM _____
 CA _____ CA Date _____
 Pit, cellars, rat holes and other bores closed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors removed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors marked? _____ CM _____
 CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

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? _____

RESTORATION AND REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Inspector Name: AXELSON, JOHN

Comment: _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

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 _____

Weeds present _____

Subsidence _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation

Multi-Well Location



Storm Water:

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

S/U/V: _____

Corrective Date: _____

Comment: _____

CA: _____

Pits:

Pit Type: Produced Water Lined: _____ Pit ID: _____ Lat: _____ Long: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: No pit observed near wellhead or battery.

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Pit (S/U/V): **Unsatisfactory** Comment: COGIS pit records indicate active pit Fac ID 257875. Verify that pit was properly closed.

Corrective Action: Submit Sundry Form 4 with closure documentation and request to change pit facility status to closed if appropriate.

Date: **06/30/2013**

Permit:

Inspector Name: AXELSON, JOHN

	Facility ID	Permit Num	Expiration Date	
	257875	880852		