

**FORM  
INSP**

Rev  
X/20

**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:

07/22/2022

Submitted Date:

07/22/2022

Document Number:

696304333

**FIELD INSPECTION FORM**

Loc ID 438078 Inspector Name: PETRIE, ERICA 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: 10608  
Name of Operator: TALLGRASS WATER WESTERN LLC  
Address: 370 VAN GORDON STREET  
City: LAKEWOOD State: CO Zip: 80228

**Findings:**

- 8 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

| Contact Name  | Phone | Email                            | Comment |
|---------------|-------|----------------------------------|---------|
| Stahl, Mike   |       | Mike.stahl@tallgrassenergylp.com |         |
| Gopsill, Eric |       | eric.gopsill@bnn-energy.com      |         |

**Inspected Facilities:**

| Facility ID | Type         | Status | Status Date | Well Class | API Num | Facility Name             | Insp Status |
|-------------|--------------|--------|-------------|------------|---------|---------------------------|-------------|
| 159979      | UIC DISPOSAL | AC     | 12/03/2015  |            | -       | HORSETAIL 19N-1924M-R SWD | AC          |

**General Comment:**

This is a UIC DISPOSAL FACILITY Inspection.  
Annual UIC inspection.  
Facility Shut-In at the time of this Inspection.

**Location**

Overall Good:

| <b>Signs/Marker:</b> |  |       |            |
|----------------------|--|-------|------------|
| Type                 | BATTERY                                  |       |            |
| Comment:             | Adequate                                 |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | TANK LABELS/PLACARDS                     |       |            |
| Comment:             | Some Tank Labels are peeling. See photos |       |            |
| Corrective Action:   | Install sign to comply with Rule 605.h.  | Date: | 08/26/2022 |
| Type                 | CONTAINERS                               |       |            |
| Comment:             | Adequate                                 |       |            |
| Corrective Action:   |  | Date: |            |

Emergency Contact Number:

Comment:

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

Overall Good:

| <b>Spills:</b> |      |        |  |  |
|----------------|------|--------|--|--|
| Type           | Area | Volume |  |  |
|                |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

| <b>Fencing/:</b>   |             |       |  |
|--------------------|-------------|-------|--|
| Type               | LOCATION    |       |  |
| Comment:           | Barbed Wire |       |  |
| Corrective Action: |             | Date: |  |

| <b>Equipment:</b>  |                                    |       | corrective date |
|--------------------|------------------------------------|-------|-----------------|
| Type: Prime Mover  | # 3                                |       |                 |
| Comment:           | Injection pumps w/ electric motors |       |                 |
| Corrective Action: |                                    | Date: |                 |

**Tanks and Berms:**

| Contents           | #                    | Capacity  | Type      | Tank ID | SE GPS |
|--------------------|----------------------|-----------|-----------|---------|--------|
| CRUDE OIL          | 2                    | 1000 BBLS | STEEL AST |         | ,      |
| Comment:           | <input type="text"/> |           |           |         |        |
| Corrective Action: |                      | Date:     |           |         |        |

**Paint**

|                  |                      |
|------------------|----------------------|
| Condition        | Adequate             |
| Other (Content)  | <input type="text"/> |
| Other (Capacity) | <input type="text"/> |
| Other (Type)     | <input type="text"/> |

| <u>Berms</u>       |          |                     |                     |             |                       |  |
|--------------------|----------|---------------------|---------------------|-------------|-----------------------|--|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |                       |  |
|                    |          |                     |                     |             |                       |  |
| Comment:           |          |                     |                     |             |                       |  |
| Corrective Action: |          |                     |                     | Date:       |                       |  |
| Contents           | #        | Capacity            | Type                | Tank ID     | SE GPS                |  |
| CRUDE OIL          | 2        | 400 BBLs            | STEEL AST           |             | 40.819150,-103.793870 |  |
| Comment:           |          |                     |                     |             |                       |  |
| Corrective Action: |          |                     |                     | Date:       |                       |  |
| <u>Paint</u>       |          |                     |                     |             |                       |  |
| Condition          |          |                     |                     |             |                       |  |
| Other (Content)    |          |                     |                     |             |                       |  |
| Other (Capacity)   |          |                     |                     |             |                       |  |
| Other (Type)       |          |                     |                     |             |                       |  |
| <u>Berms</u>       |          |                     |                     |             |                       |  |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |                       |  |
|                    |          |                     |                     |             |                       |  |
| Comment:           |          |                     |                     |             |                       |  |
| Corrective Action: |          |                     |                     | Date:       |                       |  |
| Contents           | #        | Capacity            | Type                | Tank ID     | SE GPS                |  |
| PRODUCED WATER     | 12       | 400 BBLs            | STEEL AST           |             |                       |  |
| Comment:           |          |                     |                     |             |                       |  |
| Corrective Action: |          |                     |                     | Date:       |                       |  |
| <u>Paint</u>       |          |                     |                     |             |                       |  |
| Condition          | Adequate |                     |                     |             |                       |  |
| Other (Content)    |          |                     |                     |             |                       |  |
| Other (Capacity)   |          |                     |                     |             |                       |  |
| Other (Type)       |          |                     |                     |             |                       |  |
| <u>Berms</u>       |          |                     |                     |             |                       |  |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |                       |  |
|                    |          |                     |                     |             |                       |  |
| Comment:           |          |                     |                     |             |                       |  |
| Corrective Action: |          |                     |                     | Date:       |                       |  |
| <u>Venting:</u>    |          |                     |                     |             |                       |  |
| Yes/No             | NO       |                     |                     |             |                       |  |
| Comment:           |          |                     |                     |             |                       |  |
| Corrective Action: |          |                     |                     | Date:       |                       |  |
| <u>Flaring:</u>    |          |                     |                     |             |                       |  |
| Type               |          |                     |                     |             |                       |  |
| Comment:           |          |                     |                     |             |                       |  |

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 159979 Type: UIC API Number: - Status: AC Insp. Status: AC

**Underground Injection Control**

UIC Violation: \_\_\_\_\_ Maximum Injection Pressure: 1350

UIC Routine

Inj./Tube: Pressure or inches of Hg 0 Previous Test Pressure \_\_\_\_\_ MPP \_\_\_\_\_  
(e.g. 30 psig or -30" Hg) Inj Zone: \_\_\_\_\_  
TC: Pressure or inches of Hg 0 Previous Test Pressure \_\_\_\_\_ Last MIT: \_\_\_\_\_  
Brhd: Pressure or inches of Hg 0 Previous Test Pressure \_\_\_\_\_ AnnMTReq: \_\_\_\_\_

Comment: Active UIC Disposal. See FIR #696304331 for the UIC Well Inspection.

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

Method of Injection: \_\_\_\_\_

Test Type: \_\_\_\_\_ Tbg psi: \_\_\_\_\_ Csg psi: \_\_\_\_\_ BH psi: \_\_\_\_\_

Insp. Status: \_\_\_\_\_

Comment: \_\_\_\_\_

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           |                 | Gravel                  |                       |               |                          |         |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User   | Date       |
|--|--------|------------|
| <a href="#">Routine Field Inspection. Tank Labels are Peeling on some Tanks - see photos</a> | petrie | 07/22/2022 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403114141    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5810697">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5810697</a> |
| 696304334    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5810692">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5810692</a> |