

**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:

08/13/2019

Submitted Date:

08/14/2019

Document Number:

693700221**FIELD INSPECTION FORM**
 Loc ID 440165 Inspector Name: ALLISON, RICK On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 10608Name of Operator: BNN WESTERN LLCAddress: 370 VAN GORDON STREETCity: LAKEWOOD State: CO Zip: 80228**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:3 Number of Comments0 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
Yount, Scott		scott.yount@tallgrassenergyllp.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
445914	SPILL OR RELEASE	CL	05/27/2016		-	SPILL/RELEASE POINT	EI
465887	SPILL OR RELEASE	AC	07/18/2019		-	Razor 26 SWD	EI

General Comment:

COGCC Environmental Inspection following up on progress of spill remediation following lightning strike on 7/7/2019

Inspected Facilities							
Facility ID:	445914	Type:	SPILL OR	API Number:	-	Status: CL	Insp. Status: EI
Facility ID:	465887	Type:	SPILL OR	API Number:	-	Status: AC	Insp. Status: EI

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Adequate		
Comment:	Hydrovac spoils from dismantling of tank battery are stockpiled with bermed/lined containment on west side of pad. Operator will dispose of impacted material in accordance with Rule 907.e.			
Corrective Action				Date:

Spill/Remediation:

Comment:	COGCC met with Operator personnel to discuss status of remediation/removal of impacted soil. COGCC reviewed sample locations and soil sample results with Operator. Additional removal of soil is required on the west side of the stormwater retention pond, around the northern tank battery containment, and around the areas on the south side of the pad where the spill exited the pad into the stormwater ditch. Recent rain events have prevented further removal. Impacts appear limited to TPH and EC/SAR. No BTEXN constituents were present in soil samples. No sheen or free liquid hydrocarbons were observed during site visit. Operator may delay removing remaining impacts dependent on weather conditions. Operator will submit a Form 27 if further removal of impacts is delayed beyond August 31, 2019. No evidence of offsite impacts has been observed. Operator will submit all documentation using Form 19 and Form 27.			
Corrective Action:				Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
693700222	Field Photos Razor 26 SWD 8-13-2019	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4909888