

**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:

07/17/2019

Submitted Date:

07/19/2019

Document Number:

693700212**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 Comments2 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
Scott Yount		scott.yount@tallgrassenergyllp.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
440165	LOCATION	AC	11/28/2014		-	Razor 26 SWD Pad	EI
465887	SPILL OR RELEASE	AC			-	Razor 26 SWD	EI

General Comment:

COGCC Environmental Inspection, followup to Inspection #697300164 and Spill ID#465887

Inspected Facilities									
Facility ID:	440165	Type:	LOCATION	API Number:	-	Status:	AC	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				
Comment:	Oily waste and free oil is stockpiled in a lined containment on the southeast corner of the location			
Corrective Action:	Remove free oil and handle remaining oily waste in accordance with Rule 907.e.			Date: 08/19/2019

Spill/Remediation:

Comment:	Impacted areas have not been fenced and free oil remained in the stormwater ditch, the stormwater sediment pond and on location. Operator is dismantling damaged tank battery to facilitate remediation of impacts remaining onsite. Operator indicated plans to remove remaining free liquids and to begin remediation of offsite impacts on 7/17 or 7/18.			
Corrective Action:	Remove remaining free oil and secure location to prevent offsite migration or further mobilization of crude oil in event of potential thunderstorms. Provide weekly status updates to EPS Rick Allison at rick.allison@state.co.us; Provide a form status update on Form 19 Supplemental Report by 8/21/2019			Date: 07/19/2019

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
402115934	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4884887
693700213	Razor 26 SWD Photos 7-17-2019	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4884885