

**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:

06/10/2025

Submitted Date:

06/25/2025

Document Number:

718200038**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Metz, Collin 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 10608Name of Operator: TALLGRASS WATER 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:6 Number of Comments3 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
Heibel, Krystal		krystal.heibel@state.co.us	
Edwardson, Dylan		dylan.edwardson@state.co.us	Reclamation
Stahl, Mike	303.763.3408	mike.stahl@tallgrassenergyllp.com	All Inspections; Formerly BNN
Waggoner, Kyle		kyle.waggoner@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
487246	SPILL OR RELEASE	AC	08/27/2024		-	Horsetail Gathering (30 CPB)	EI

General Comment:

ECMC Environmental Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 487246 and Remediation Project #37675. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Spill ID: 487246

Spill Name: Horsetail Gathering (30 CPB)

Remediation Project #: 37675

Facility ID: 487246

Reported Date of Discovery: 07/07/2024

Date of Inspection: 06/10/2025

Weather Conditions: Sunny 85-90 F

Spills are located within or adjacent to:

-Pawnee National Grassland is ¼ mile to the East by Northeast

-High Priority Habitat for Aquatic Native Species Conservation Waters 760ft East of location

Current Site Status:

-Backfill of excavations have subsided and collapsed

-Soil is stockpiled on location with no BMP's present.

-Reclaim previously backfilled excavations

See attached corrective actions. A Form 19 - Supplemental is required.

Inspected Facilities									
Facility ID:	487246	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Remediation Project #38819 was created for the remediation of Spill ID 489069 pursuant to Rule 912 with Form 27 Initial Document Number 403976846 submitted on 10/31/2024. Form 27 Supplemental Document Number 404182277 submitted 4/29//2025 approved the closure requesting no further action for Remediation Project #38819. The last submitted Form 19 Supplemental Report Document Number 403894687 was received on 08/20/2024. Pursuant to Rule 912.b.(6) Operator was required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure that was due 10/07/2024 and is 273 days late.

Corrective Action: Operator shall submit delinquent form(s) for this project.

Date: 07/09/2025

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Waste Management:

Type Management Condition GPS (Lat) (Long)

Comment Soil is stockpiled on location with no BMP's present.

Corrective Action Manage waste in compliance with Rule 913.b.(3) and ECMC Guidance 913.b.(5)B.i-v.

Date: 07/25/2025

Spill/Remediation:

Comment: Previously backfilled excavations have collapsed.

Corrective Action: Operator shall abide by the reclamation rules to minimize surface disturbances per the 1003.a.

Date: 07/25/2025

Emission Control Burner (ECB): _____

Comment: _____

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

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

Document Num	Description	URL
718200046	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7110962