

Location

Overall Good:

Emergency Contact Number: _____

Comment: _____

Corrective Action: _____ Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Concrete produced water tank remains on site more than 6 years after well was P&Aed Area is cropland for which the PBV intereferes with agriclutural use of the property. Vault shown in attached photo. Well associated with battery was P&Aed in 2010		
Corrective Action:	All debris, abandoned gathering line risers and flowline risers, and surface equipment shall be removed within three (3) months of plugging a well per rule 1004.	Date:	03/22/2017
Type	UNUSED EQUIPMENT		
Comment:	Pipeline risers remain on site more than 6 years after plugging and abandonment of associated well. 4 attached photos show sets of risers still on site. Pipeline risers interfere with agricultural use of land.		
Corrective Action:	Contact the Engineering Integrity department to discuss flowline testing requirements per Rule 1103. Refer to the 1101 and 1102 guidance document for further details.	Date:	01/03/2017

Overall Good:

Spills:

Type	Area	Volume			
Produced Water					
Comment:	soil sample collected using hand auger from northwest side of concrete PBV at depth of approximately 4-4.5feet. Analysis indicates soils contain petroleum hydrocarbons at concentration in excess of thresholds in Table 910-1. Document 401137391 contains the analytical data.				
Corrective Action:	When a spill/release is discovered during closure operations, operators shall report the spill/release on the Spill/Release Report, Form 19, in accordance with Rule 906			Date:	01/03/2017

In Containment: No

Comment: relatively shallow groundwater is likely at site

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<50 BBLS	PBV CONCRETE			
Comment:	partly buried produced water vessel remains on site. Well that the battery served was P&Aed in 2010.					
Corrective Action:	Submit form 27 to address removal of partly buried produced water vessel on site prior to removal as required by rules. Leaking pits and buried or partially buried produced water vessels shall be closed and remediated in accordance with Rules 909. and 910.				Date:	02/08/2017

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:					
Corrective Action:				Date:	

Venting:

Yes/No				
Comment:				
Corrective Action:			Date:	

Flaring:

Type				
Comment:				
Corrective Action:			Date:	

Inspected Facilities

Facility ID: 445089 Type: TANK API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____
 Comment: _____
 Corrective Action: _____ Date: _____
 Reportable: _____ GPS: Lat _____ Long _____
 Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

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

Field Parameters:

Sample Location: Other Comment: soil near PW concrete PBV

Sample	Sample Type: <u>SOIL GRAB</u>			
Time: _____	(MM/dd/yyyy hh:mm)	GPS: Lat _____	Long _____	
BTEX: _____	TPH: <u>YES</u>	Anion: _____	Captions: _____	General Chemistry: _____
Dissolved Methane: _____	Composition: _____	Stable Isotopes: _____	8260: _____	
8270: _____	RCRA Metals: _____	910-Metals: _____	PAH: <u>YES</u>	
Other: <u>whole oil analysis</u>				
Comment: Facility 755134 in COGCC environmental DB, lat long and lab reports can be accessed through GIS layer				

Lab:

Lab Name _____
 Weatherford _____
 ALS _____

Reclamation - Storm Water - Pit

Storm Water:

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
678300629	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4037352
678300630	PW concrete PBV	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4032947
678300631	pipe riser 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4032948
678300632	2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4032949
678300633	3	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4032950
678300634	risers to crude tanks	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4032951