



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

**Spills:**

Type	Area	Volume		
Crude Oil	Flow Line	>= 5 bbls		
Comment: The corrective action below was part of the initial spill form 19 approval and is overdue with corrective action still needed.				
Corrective Action: Provide documentation justifying closure request within 45 days of release via supplemental form 19. If investigation and remediation require further actions beyond 45 days then submit form 27 for approval within 45 days of spill (30November2019). Rule 906.b.(5)			Date: 11/30/2019	

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No			
Comment:	<input type="text"/>		
Corrective Action:		Date:	<input type="text"/>

**Flaring:**

Type	<input type="text"/>		
Comment:	<input type="text"/>		
Corrective Action:		Date:	<input type="text"/>

**Inspected Facilities**

Facility ID: 468756 Type: SPILL OR API Number: - Status: AC Insp. Status: AC

**Complaint**

Comment: complaint related to spill  
observed icicle of water dangling from the upper flowline of the two flowlines exposed in the excavation related to the spill.  
well connected to flowline is reportedly shut in since discovery of spill.  
see attached photo

Corrective Action: source of water being released from upper flowline must be determined and must be shut off with determination of volume of release of aqueous fluid from flowline and reporting via form 19 if necessary  
operators shall, immediately upon discovery, control and contain all spill/releases of E&P wastes, gas or produced fluids (rule 906.a.)

Date: 01/22/2020

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Fail			Spill Response	Fail	

**Comment:** containment around impacted soils is an earthen berm and has been breached in several places and is not effective in minimizing access of people, wildlife or livestock to impacted materials.  
fence around excavation has fallen down in several places as shown in attached photos residents of the property where the spill occurred include adults, children, pets and livestock who are potentially impacted by the inadequate fencing to prevent ingress to the excavation.

**Corrective Action:** repair and maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 906.a.

Date: 01/22/2020

**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
697600772	flowline icicle	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5043844">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5043844</a>
697600773	excavation N	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5043845">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5043845</a>
697600774	excavation SW	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5043846">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5043846</a>
697600775	excavation WSW	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5043847">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5043847</a>