

Tank Battery Closure Checklist

COGCC Rule 911.a.(4) Environmental Site Closure Assessment Field Form

Additional attachments (optional):	Pit Closure	Wellhead Closure	Flowline Closure	Partially Buried Vault Closure
Site Name & COGCC Facility Number: <u>446391</u>	Date: <u>5-26-22</u>			Remediation Project #: <u>22900</u>
Associated Wells:	Age of Site:			Number of Photos Attached:
Location: (GPS coordinates of southeaster berm) <u>40.192792, -104.895041</u>				Estimated Facility Size (acres):

General Condition of Site: (General observations regarding housekeeping, corrosion, waste management, etc.)
Good condition

USCS Soil Type: SC Estimated Depth to Groundwater: 220

Hydrocarbon Impacted Soils / Spills: (Note estimated size and if impact appears to be surficial or extends to an unknown depth)
None observed

Salt Crusted Soils or Impacted Vegetation: (Note estimated size and if impact appears to be surficial or extends to an unknown depth)
None observed

Tanks

Tank Contents	<u>Produced water</u>					<u>Above-ground storage tank</u>		
Size (barrels)								
Age								
Construction								
Tank type								
Visual Integrity								
Condition of tank								
PID Readings								
Soil impacts present at valves or hatches?								
PID Readings	<u>2.3</u>	<u>1.2</u>	<u>5.3</u>	<u>5.1</u>	<u>3.1</u>	<u>1.8</u>	<u>2.1</u>	
Sample taken? Location/ Sample ID#	<u>PW-B015'</u>	<u>PW-N012.5'</u>	<u>PW-S012.5'</u>	<u>PW-E012.5'</u>	<u>PW-W012.5'</u>	<u>AST-B01 @ 3"</u>	<u>AST-B02 @ 3"</u>	
Photo Number(s)								

Other observations regarding tanks:

Separators

Separator size								
Vertical or Horizontal								
Age								
Soil impacts								
PID Readings	<u>10.4</u>	<u>8.5</u>						
Sample taken? Location/ Sample ID#	<u>SEP-B01 @ 3"</u>	<u>SEP-B02 @ 3"</u>						
Photo Number(s)								

Other observations regarding separators:

Third Party Equipment

Type	<u>Meter House</u>							
Age								

Third Party									
Removal Date									
Sample taken?	MH-B01e3"								
PID Readings	7.0								
Photo Number(s)									

Other Facility Equipment

Equipment type	Emission Control Device			
Equipment Condition				
Age				
Soil impacts				
PID Readings	6.4			
Sample taken?	ECD-B01e3"			
Photo Number(s)				

Other observations regarding other facility or third party equipment:

Remaining field screenings are on attached tables.

Summary

Was impacted soil identified?	No	Yes - less than 10 cubic yards	Yes - more than 10 cubic yards
Total number of samples field screened:	Total number of samples collected:		
Highest PID Reading:	Total number of samples submitted to lab for analysis:		
If more than 10 cubic yards of impacted soil were observed:			
Vertical extent:	Estimated spill volume:		
Lateral extent:	Volume of soil removed:		
Is additional investigation required?			
Was groundwater encountered during the investigation?			
No	Yes - not impacted or in contact with impacted soils	Yes - groundwater impacted and/or in contact with impacted soils	
Measured depth to groundwater:	Was remedial groundwater removal conducted? Yes No		
Date Groundwater was encountered:	Commencement date of removal:		
Seen on groundwater? Yes No	Volume of groundwater removed prior to sampling:		
Free product observed? Yes No	Volume of groundwater removed post sampling:		
Total number of samples collected:	Total Volume of groundwater removed:		
Total number of samples submitted to lab for analysis:			