

COGIS - Field Inspection Report

API Number:	05-075-07181	Name:	Schwake #A-2
Location:	NWNE 6 11N 52W	Lat: 40.96268	Long: -103.21633
Operator #:		Operator Name:	EAST CHEYENNE GAS STORAGE LLC
Inspection Date:	3/3/2011	Inspector:	JOHN AXELSON

Inspection was: **Unsatisfactory**

Insp. Type: **ES** Insp. Stat: **PR** Plugged: Pass/Fail:
 Violation: **Y** NOAV Sent: **Y**
 UIC Violation Type:
 Inj. Pressure:
 Date Corrective Action Due: **6/3/2011** Brhd. Pressure:
 T-C Ann. Pressure:
 Date Remedied:

Pit Inspection

Pit Type: **PW** Oil on Pit: **N** Freeboard:
 Number of Pits: **1** Number covered or lined: **0** Number uncovered or unlined: **0**
 Comments: **CONTAMINATED SOIL FROM PRODUCED WATER PIT HAS BEEN EXCAVATED. OVERFLOW PIT IS UNCHANGED.**
 Pit Type: **SS** Oil on Pit:
 Number of Pits: **0** Number covered or lined: Number uncovered or unlined:
 Comments: **SKIM PIT HAS BEEN CLOSED.**

Field Inspection Comments and Observations

Insp. Comment	Inspection/Violation Comments
ACTION	IMMEDIATELY REMOVE ALL OILY SOIL FROM WELLHEAD, BATTERY AND TREATER. OILY SOIL SHALL BE TREATED OR DISPOSED IN ACCORDANCE WITH COGCC RULE 907.E. INCLUDING THE OPTION TO TREAT ON SITE AT RECENTLY CONSTRUCTED LANDFARM PER APPROVED REMEDIATION #4886. IMMEDIATELY REMOVE ALL TRASH AND JUNK AND PROPERLY DISPOSE OR RECYCLE. PROPERLY STORE POLY DRUMS AND REMOVE EMPTY DRUMS. CONTROL WEEDS. IMMEDIATELY STABILIZE THE DISTURBED AREAS TO THE NORTH AND EAST OF LANDFARM PAD TO PREVENT SOIL EROSION. PREVENT WEEDS IN ALL AREAS DISTURBED BY RECENT CONSTRUCTION. IMPLEMENT APPROVED REMEDIATION PLAN REGARDING TREATMENT OF LANDFARMED MATERIAL INCLUDING AERATION AND ADDITION OF NUTRIENTS, ORGANIC MATERIAL AND MOISTURE AS NEEDED. MAINTAIN STORMWATER CONTROLS AT LANDFARM THROUGHOUT LIFE OF PROJECT.
FENCECOMMENT	FENCE AT BATTERY IN BAD CONDITION. TREATER PARTIALLY FENCED.
FIREWALL	BERMS IN FAIR CONDITION.
GENHOUSE	5-POLY DRUMS BEING STORED AT PUMPING UNIT. ONE DRUM IS EMPTY. ANOTHER METAL DRUM IN FIELD NEXT TO PUMPING UNIT. JUNK & TRASH PLACED AT BATTERY SINCE LAST INSPECTION INCLUDING CONCRETE, PIPES,

	OLD FENCE POSTS, CHICKEN WIRE. WEEDS HAVE NOT BEEN CONTROLLED AT BATTERY.
MISC	INSPECTED LOCATION AS FOLLOW UP TO IMPLEMENTATION OF REMEDIATION PLAN #4886 FOR PIT CLOSURE AND REMEDIATION OF CONTAMINATED SOILS. LAND FARM WAS CONSTRUCTED AND MATERIAL FROM PRODUCED WATER PIT WAS PLACED IN APPROX 18-INCH LIFT. LAND FARM IS BERMED AND STORMWATER CONTROLS INCLUDING STRAW BALES AND SILT FENCE ARE IN PLACE. APPROX 1-ACRE DISTURBED AREA TO NORTH OF LANDFARM AND LARGER AREA ADJACENT EAST SIDE OF LAND FARM HAVE NOT BEEN STABILIZED. APPROXIMATELY HALF OF THE LANDFARM PAD IS CURRENTLY UNUSED.
SPILCOM	CONTAMINATED SOIL FROM SKIM PIT AND PRODUCED WATER PIT HAS BEEN REMOVED. MATERIAL FROM WATER PIT HAS BEEN PLACED ON LANDFARM BUILT SE OF OLD PIT COMPLEX. STILL SOME LOCALIZED OILY AREAS IN WEST WALL OF EXCAVATION. OILY SOILS AT PUMPING UNIT, TANK BATTERY AND TREATER ARE STILL IN PLACE. NOTHING HAS BEEN DONE TO REMOVE OILY SOILS IN THESE AREAS. WELL MAY HAVE HAD RECENT WORK-OVER RESULTING IN ADDITIONAL OIL STAINING AT WELLHEAD.
TANKBAT	2: STEEL PRODUCTION TANKS, HEATER TREATER, SHED, PUMPING UNIT.