

## COGIS - Field Inspection Report

API Number:	05-075-07181	Name:	Schwake #A-2
Location:	NWNE 6 11N 52W	Lat: 40.9626	Long: -103.215963
Operator #:		Operator Name:	EAST CHEYENNE GAS STORAGE LLC
Inspection Date:	5/20/2010	Inspector:	JOHN AXELSON

Inspection was: **Satisfactory**

Insp. Type: <b>ES</b>	Insp. Stat: <b>PR</b>	Plugged:	Pass/Fail:
Violation: <b>N</b>		NOAV Sent: <b>N</b>	
UIC Violation Type:		Brhd. Pressure:	
Inj. Pressure:		T-C Ann. Pressure:	
Date Corrective Action Due: <b>6/30/2010</b>		Date Remedied:	

**Pit Inspection**

Pit Type: <b>PW</b>	Oil on Pit: <b>N</b>	Freeboard:
Number of Pits: <b>2</b>	Number covered or lined: <b>0</b>	Number uncovered or unlined: <b>0</b>
Comments: <b>SAME PIT CONFIGURATION - APPROVED WORKPLAN FOR PIT CLOSURE TO BE IMPLEMENTED IN 2010.</b>		
Pit Type: <b>SS</b>	Oil on Pit:	Freeboard:
Number of Pits: <b>1</b>	Number covered or lined: <b>1</b>	Number uncovered or unlined:
Comments: <b>UNLINED SKIM PIT STILL FULL OF LIQUIDS AND COVERED WITH OIL. ALSO TO BE CLOSED IN 2010.</b>		

**Field Inspection Comments and Observations**

Insp. Comment	Inspection/Violation Comments
<b>ACTION</b>	IMPLEMENT WORKPLAN TO PROPERLY CLOSE SKIM PIT, WATER PITS AND CLEANUP ALL OILY SOIL AT LOCATION AND LANDFARM ACCORDING TO APPROVED REMEDIATION PLAN.
FENCECOMMENT	FENCES HAVE BEEN IMPROVED. STILL CONSTRUCTING WIRE FENCE AROUND BATTERY. PIT COMPLEX FENCED.
FIREWALL	BERMS HAVE BEEN IMPROVED.
GENHOUSE	JUNK AND TRASH CLEANED UP, SOME WEED CONTROL HAS BEEN DONE, TANKS ARE LABELLED.
<b>SPILCOM</b>	STILL LOCALIZED OILY SOIL AT BATTERY, TREATER, PUMPING UNIT. OILY SOIL STILL IN PLACE AT SKIM PIT AND WATER PITS TO BE CLEANED UP VIA APPROVED WORK PLAN FOR PIT CLOSURE AND LANDFARMING ALL IMPACTED SOIL FROM LOCATION.
TANKBAT	2: 300 BBL STEEL PROD TANKS, VERTICAL TREATER, PROPANE TANK, PUMPING UNIT.
WELLSIGN	STICKER WITH CURRENT OPERATOR INFORMATION HAS BEEN PLACED ON OLD SIGN.

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Location:	NWNE 6 11N 52W	Lat: 40.9626	Long: -103.215963
Operator #:		Operator Name:	EAST CHEYENNE GAS STORAGE LLC
Inspection Date:	10/27/2009	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: **1/31/2010**      Brhd. Pressure:  
    T-C Ann. Pressure:  
    Date Remedied:

### Pit Inspection

Pit Type: **PW**      Oil on Pit: **N**      Freeboard:  
 Number of Pits: **2**      Number covered or lined: **0**      Number uncovered or unlined: **0**  
 Comments: **PRODUCED WATER PITS REMAIN UNUSED. RECENT DISTURBANCE WITH EXCAVATOR TO COLLECT SOIL SAMPLES.**  
 Pit Type: **SS**      Oil on Pit:  
 Number of Pits: **1**      Number covered or lined: **1**      Number uncovered or unlined:  
 Comments: **SKIM PIT IS FULL OF WATER COVERED WITH OIL AND/OR BACTERIA MAT. WIRE COVER IN GOOD CONDITION.**

### Field Inspection Comments and Observations

Insp. Comment	Inspection/Violation Comments
<b>ACTION</b>	UPDATE OR REPLACE SIGNS IN ACCORDANCE WITH COGCC RULE 210. PROPERLY LABEL STEEL PRODUCTION TANKS PER RULE 210.D. IMPROVE SECONDARY CONTAINMENT DURING ROUTINE MAINTENANCE. MAINTAIN LEASE ROAD. REMOVE AND PROPERLY DISPOSE OR RECYCLE TRASH AND JUNK. CONTROL WEEDS AT WATER PITS. EVACUATE SKIM PIT AND PROPERLY DISPOSE OF FLUIDS IN ACCORDANCE WITH COGCC RULE 907.A.(1) & 907.C. <b>CLEANUP OILY SOILS AND TREAT OR DISPOSE IN ACCORDANCE WITH COGCC RULE 907.E. SITE WIDE CLEANUP OF OILY SOILS CAN BE PERFORMED DURING PIT CLOSURE. SUBMIT FORM 27 FOR PIT CLOSURE IN ACCORDANCE WITH NOAV #200203363.</b>
FENCECOMMENT	WIRE FENCE AROUND BATTERY & TREATER IN BAD CONDITION.
FIREWALL	BERMS IN POOR CONDITION.
GENHOUSE	WEED CONTROL AT BATTERY GOOD. LEASE ROAD IN BAD CONDITION. NO WEED CONTROL AT WATER PITS AND JUNK/TRASH ON LOCATION.
MISC	REPLACEMENT DOMESTIC WATER WELL INSTALLED AT THE NELSON RESIDENCE IN ACCORDANCE WITH NOAV #200203363. PRODUCTION TANKS ARE NOT LABELLED. PENDING FORM 27 FOR PIT CLOSURE.

SPILCOM	OIL STAINED AND CRUSTED SOILS AT WELL HEAD, TANK BATTERY, TREATER, SKIM PIT AND PRODUCED WATER PITS.
TANKBAT	2: 300 BBL STEEL PROD TANKS, VERTICAL TREATER, PROPANE TANK, PUMPING UNIT
WELLSIGN	OLD SIGNS ARE PRESENT. RECENT CHANGE OF OPERATOR - NEW OR UPDATED SIGNS REQUIRED.