

## COGIS - Field Inspection Report

	
API Number: <b>05-121-09221</b>	Name: <b>MILLER #1-A</b>
Location: <b>NESE 28 3S 50W</b>	Lat: <b>39.762621</b> Long: <b>-102.97464</b>
Operator #:	Operator Name: <b>CORAL PRODUCTION CORP</b>
Inspection Date: <b>8/18/2011</b>	Inspector: <b>JOHN AXELSON</b>

Inspection was: **Unsatisfactory**

Insp. Type: **ES**    Insp. Stat: **PR**    Reclamation (Pass, Interim or Fail):    P&A (Pass/Fail):  
 Brhd. Pressure:    Inj. Pressure:    T-C Ann. Pressure:    UIC Violation Type:  
 Violation: **Y**    NOAV Sent: **N**    Date Corrective Action Due: **9/30/2011**    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: **WATER PIT APPROX 70' X 90' W/300BBL SKIM/WATER TANK. > 2-FT OF FREEBOARD WAS RESTORED.**

### Field Inspection Comments and Observations

Insp. Comment	Inspection/Violation Comments
ACTION	CONTINUE WITH SITE IMPROVEMENTS AND PROPER DISPOSAL OF ALL OILY WASTE AND ANY REMAINING TRASH. SUBMIT FORM 27 TO DOCUMENT OILY WASTE DISPOSAL. FINISH SITE WORK AND SUBMIT FORM 27 BY 9/30/11.
FENCECOMMENT	AT PUMPING UNIT ONLY.
FIREWALL	SECONDARY CONTAINMENT AT BATTERY FAIR, WATER LEVEL IN WATER PIT LOWERED TO RESTORE MINIMUM 2-FEET FREEBOARD.
GENHOUSE	STILL SOME JUNK/TRASH AT BATTERY. SEVERAL LOADS OF CLEAN MATERIAL ARE STAGED ON SITE FOR ADDITIONAL IMPROVEMENTS.
MISC	INSPECTION PERFORMED AS FOLLOW-UP TO SPILL REPORT #2214042.
SPILCOM	STOCKPILED OILY WASTE FROM RECENT RELEASE STILL STOCKPILED ON LOCATION - APPROX 20 TO 30 CU YDS. APPEARED THAT STAINED AREAS FROM RELEASE HAD BEEN CLEANED UP. STILL SOME LOCALIZED OILY SOIL AT BATTERY AND SEPARATOR.
TANKBAT	1: 300 BBL STEEL PRODUCTION TANK; 1: 300 BBL STEEL SKIM/WATER TANK; VERTICAL SEPARATOR, PROPANE TANK; PUMPING UNIT
WELLSIGN	NEW SIGN INSTALLED AT BATTERY.

## COGIS - Field Inspection Report

	
API Number: <b>05-121-10711</b>	Name: <b>CHRISTIANSEN #B-5</b>
Location: <b>NENW 27 3S 50W</b>	Lat: <b>39.76917</b> Long: <b>-102.96724</b>
Operator #:	Operator Name: <b>CORAL PRODUCTION CORP</b>
Inspection Date: <b>8/18/2011</b>	Inspector: <b>JOHN AXELSON</b>

Inspection was: **Unsatisfactory**

Insp. Type: **ES**    Insp. Stat: **PR**    Reclamation (Pass, Interim or Fail):    P&A (Pass/Fail):  
 Brhd. Pressure:    Inj. Pressure:    T-C Ann. Pressure:    UIC Violation Type:  
 Violation: **Y**    NOAV Sent: **Y**    Date Corrective Action Due: **9/30/2011**    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: **PRODUCED WATER PIT APPROX 130' X 400' W/PARTIALLY BURIED WATER TANK.**

Pit Type: **SS**    Oil on Pit:    Freeboard:

Number of Pits: **6**    Number covered or lined: **5**    Number uncovered or unlined:

Comments: **SAME CONFIGURATION AS LAST INSPECTION. SAND FILLED PIT -COVER DESTROYED. FOUR PITS STILL FULL OF WATER & OIL.**

Tank Battery Equipment    Steel Tanks: **1**

### Field Inspection Comments and Observations

Insp. Comment	Inspection/Violation Comments
ACTION	CONTINUE TO PERFORM WORK TO MEET ALL CORRECTIVE ACTIONS REQUIRED BY NOAV #200308970. REMOVE ALL REMAINING SITE WIDE OILY WASTE AT TANK BATTERY, WATER PIT, PUMPING UNITS AND ROADS. DOCUMENT DISPOSAL OF ALL OILY WASTE. COLLECT CONFIRMATION SOIL SAMPLES TO VERIFY REMOVAL OF ALL OILY WASTE. SUBMIT DISPOSAL DOCUMENTATION AND CONFIRMATION SAMPLE RESULTS ON FORM 27. PROPERLY CLOSE ALL SKIM PITS AND SUBMIT A SEPARATE FORM 27 FOR PRIOR APPROVAL BEFORE FINAL CLOSURE OF PITS. INCLUDE SOIL DISPOSAL DOCUMENTATION AND CONFIRMATION SAMPLE RESULTS FROM EACH PIT.
FIREWALL	ONGOING CONSTRUCTION AND REMEDIATION AT SITE DURING INSPECTION.
GENHOUSE	JUNK & TRASH HAS BEEN REMOVED FROM LOCATION. TANKS LABELLED. CONCRETE SLAB PLACED OVER LARGE HOLE IN PARTIALLY BURIED STEEL WATER TANK, SMALLER HOLE STILL OPEN. UNUSED PUMPING UNIT WAS REMOVED.
MISC	INSPECTION FOR CORRECTIVE ACTIONS REQUIRED BY NOAV #200308970. CONTRACTOR ON SITE AT TIME OF INSPECTION DELIVERING NEW EQUIPMENT AND TANKS. SITE WORK IS ONGOING.
	TANK BOTTOMS INTENTIONALLY DUMPED ON LEASE ROADS HAS PARTIALLY BEEN CLEANED UP. AREA AT TANK BATTERY AND LEASE

SPILCOM	ROAD RUNNING NORTH TO CHRISTIANSON 1 & CHRISTIANSON B3 PUMPING UNIT HAS BEEN SCRAPED. OILY SOIL HAS BEEN STAGED FOR OFF SITE DISPOSAL IN THREE STOCKPILES. APPROX DIMENSIONS OF EACH PILE ARE 10'W X 90'L X 8' H. ALSO, SMALLER PILE STAGED AT TANK BATTERY. OILY SOIL AT TANK BATTERY, SKIM PITS, AND WATER PIT HAS NOT BEEN REMOVED YET. TRENCH TO INSTALL NEW PIPING AT TANK BATTERY INTERSECTS AT LEAST 3-FT OIL SATURATED SOILS. EXCAVATION TO SET NEW WATER TANK IS IN OIL SATURATED SOIL. IT DOESN'T APPEAR ANY MATERIAL WAS REMOVED FROM THE NORTH LEASE ROAD LEADING TO THE YOUNG TANK BATTERY. STILL OILY SOIL AT PUMPING UNITS AND TURN-AROUND AT BATTERY. REMEDIATION ONGOING.
TANKBAT	BATTERY CURRENTLY BEING RECONFIGURED TO ADD SKIM/WATER VESSELS TO REPLACE SKIM PITS.
WELLSIGN	SAME

## COGIS - Field Inspection Report

	
API Number: <b>05-121-10964</b>	Name: <b>YOUNG #33-27350</b>
Location: <b>NWSE 27 3S 50W</b>	Lat: <b>39.76349</b> Long: <b>-102.96058</b>
Operator #:	Operator Name: <b>CORAL PRODUCTION CORP</b>
Inspection Date: <b>8/18/2011</b>	Inspector: <b>JOHN AXELSON</b>

Inspection was: **Unsatisfactory**

Insp. Type: **ES**    Insp. Stat: **PR**    Reclamation (Pass, Interim or Fail):    P&A (Pass/Fail):  
 Brhd. Pressure:    Inj. Pressure:    T-C Ann. Pressure:    UIC Violation Type:  
 Violation: **Y**    NOAV Sent: **N**    Date Corrective Action Due: **9/30/2011**    Date Remedied:

### Field Inspection Comments and Observations

Insp. Comment	Inspection/Violation Comments
ACTION	CLEANUP OILY SOIL IN ACCORDANCE WITH 907.E. CONTROL WEEDS AND RESTORE VEGETATION AT FORMER RESERVE PIT.
FIREWALL	BERMS IN FAIR CONDITION.
GENHOUSE	TANKS PROPERLY LABELLED, SIGNS IN PLACE AT BATTERY AND PUMPING UNIT. NO JUNK OR TRASH. STILL SOME WEEDS AT FORMER RESERVE PIT.
SPILCOM	STILL OILY SOIL AT TURNAROUND NEXT TO BATTERY AND PUMPING UNIT. ALSO, LOCALIZED OILY SOIL INSIDE SECONDARY CONTAINMENT. DOESN'T APPEAR THAT ANY MATERIAL WAS REMOVED FROM THE LEASE ROAD WHERE TANK BOTTOMS FROM THE CHRISTIANSON TANK BATTERY WERE DUMPED.
TANKBAT	2: 300 BBL STEEL TANKS; 1: 400 BBL PRODUCED WATER TANK; PROPANE TANK; PUMPING UNIT

## COGIS - Field Inspection Report

	
API Number: <b>05-121-05420</b>	Name: <b>SCHWARTZ, DOROTHY #1</b>
Location: <b>SENE 28 3S 50W</b>	Lat: <b>39.766141</b> Long: <b>-102.97465</b>
Operator #:	Operator Name: <b>CORAL PRODUCTION CORP</b>
Inspection Date: <b>8/18/2011</b>	Inspector: <b>JOHN AXELSON</b>

Inspection was: **Unsatisfactory**

Insp. Type: **ES**    Insp. Stat: **AC**    Reclamation (Pass, Interim or Fail):    P&A (Pass/Fail):  
 Brhd. Pressure:    Inj. Pressure:    T-C Ann. Pressure:    UIC Violation Type:  
 Violation: **N**    NOAV Sent: **N**    Date Corrective Action Due: **9/30/2011**    Date Remedied:

### Field Inspection Comments and Observations

Insp. Comment	Inspection/Violation Comments
ACTION	PROVIDE DOCUMENTATION THAT OILY SOIL OBSERVED DURING INSPECTION ON 4/29/11 WAS PROPERLY TREATED OR DISPOSED IN ACCORDANCE WITH 907.E. MAINTAIN LEASE ROAD TO LOCATION.
FENCECOMMENT	FENCE RECENTLY REBUILT
GENHOUSE	JUNK AND TRASH WAS REMOVED, FENCE AROUND LOCATION REBUILT, LEASE ROAD STILL IN BAD CONDITION.
SPILCOM	OILY SOIL OBSERVED ON 4/29/11 WAS NOT APPARENT. HISTORIC SPILL AREA APPROX 400-FT NORTH OF WELL REFERENCED IN LAST INSPECTION (DOC #200308968) WAS CONFIRMED TO BE ASSOCIATED WITH ANOTHER WELL AND OPERATOR. NOAV #1120224 (3/11/2002) WAS RELATED TO A DIFFERENT RELEASE AT THIS LOCATION. SUBSEQUENTLY A FORM 19 (DOC #1120235 - 4/2/2002) WAS SUBMITTED TO ADDRESS NOAV. FORM 19 STATES THAT FREE OIL WAS REMOVED WITH VAC TRUCK. NO OTHER DOCUMENTATION OF CLEANUP WAS PROVIDED. NO INDICATION OF ANY REMAINING IMPACTS FROM RELEASE OBSERVED. BASED ON THIS INSPECTION, NOAV WILL BE CLOSED. IF ANY HISTORICAL IMPACTS ASSOCIATED WITH RELEASE ARE DISCOVERED IN THE FUTURE, APPROPRIATE REMEDIATION WILL BE REQUIRED.
TANKBAT	SHED & 1: STEEL TANK