

Environmental

Spills/Releases:

Type of Spill: PRODUCED WATER Estimated Spill Volume: _____

Comment: Follow up to site inspection of 12/18/17. TPH-contaminated pit spoils are being landfarmed under approved REM 10464. Landfarm is 100% bermed with soil lift ~18 inches. Trachhoe on site and material and been amended w manure and re-tilled. Small stockpile (<75cy) has also been mixed w manure. Pit remains open. Staining and odor is minimal vs 12/18 when soils were heavily stained w strong petroleum odor.

Corrective Action: Continue O&M of landfarm and pit cleanup operations including scheduled tillage until confirmation soils samples from landfarm, pit, and other soils are Table 910-1 compliant. Recycle treated soils for beneficial re-use as backfill or other approved placement. Date: 12/31/2018

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
690300229	Insp photos 3-21-18	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4412541