

Inspected Facilities

Facility ID: 446492 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Facility ID: 454306 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Facility ID: 456489 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Active Spill IDs 446492, 456489, 454306.

Corrective Action: Provide the information required per COA on the above referenced spills. FI 688000196 indicates a CA date of 10/12/2018 for submittal of disposal manifests and soil sample analytical data for a minimum of four soil samples. Contact NE EPS with any questions regarding this CA. Date: 03/27/2020

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: _____

Spill/Remediation:

Comment: Open former oil skim pit excavation and soil stockpile on site.

Corrective Action: Submit Form 27 for oil skim pit closure. Include soil disposal manifests and soil sample analytical data and soil sample location map as applicable. Date: 03/06/2020

Emission Control Burner (ECB): _____

Comment:

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
402318724	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5072963
688000369	Location photographs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5072962