

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:					
Type	Area	Volume			
	Tank	>= 5 bbls			
Comment:	spill 464277 remains open site investigation and remediation plan project was submitted within the 90 day window but no request for closure of spill based on the remediation or other activities has been received.				
Corrective Action:	request closure of spill based on approved project with investigation and remediation to be performed as part of REM 13908 or provide data justifying closure of spill			Date:	05/18/2020

In Containment: No

Comment:

COA included in approved initial form 19
 "Provide documentation justifying closure request within 90 days of release via supplemental form 19. If investigation and remediation require further actions beyond 90 days then submit form 27 for approval within 90 days of spill (31July2019)."

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 464277 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Fail					

Comment: containment around impacted soils is not present
The lack of containment around the excavation and the impacted soils mound does not minimize access of people, wildlife or livestock to impacted materials. see attached photo fence around excavation has fallen down in several places as shown in attached photo

Corrective Action: install and maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 906.a.

Date: 05/14/2020

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
697600925	spill 464277 excavation and impacted soils	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5144653