

Inspected Facilities

Facility ID: 482132 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil				
Comment	Operator has removed oily soil stockpile			
Corrective Action				Date:

Spill/Remediation:

Comment:	<p>COGCC followup inspection of Spill ID 482132. Operator has abandoned monitoring wells required by previous inspection. Form 19 Supplemental Spill Report Document #403075777 submitted by Operator on 6/27/2022 was returned to draft status by COGCC Staff on 7/1/2022 for the following deficiencies.</p> <ol style="list-style-type: none"> 1. Samples SS-2, SS-3, SS-4, and SS-5 do not include Table 915-1 PAHs. Operator must analyze all samples for PAHs. 2. Detection limits for metals exceeds Table 915-1 Standards. Operator must analyze soil samples for Table 915-1 metals with methodology that achieves reporting limits of Table 915-1. 3. Verify the laboratory is accredited pursuant to Rule 915.e. No documentation is provided on the laboratory reports and laboratory cannot be found on NELAC or A2LA. 4. Include quantity of material removed in Corrective Actions report 5. TPH and SAR exceed Table 915-1 in SS-1. Additional remediation is required to achieve Table 915-1 Cleanup Concentrations. 6. Include soil sample location map 		
Corrective Action:	<p>Operator shall correct the deficiencies above and resubmit the Form 19 Supplemental Report. If remediation and documentation cannot be achieved within 90 days of the release (by 8/7/2022) Operator shall submit a Form 27 prior to 8/7/2022 with a detailed site investigation and remediation workplan with detailed schedule.</p>		Date: 08/07/2022

Emission Control Burner (ECB): _____

Comment: _____

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