

Site Name Pete Montoya 1-#2 Flowline 482927
 Facility ID 478843
 Spill/Release ID 482927
 Remediation # 27845

Document Date	Document #	Document Type	Condition of Approval (COA)	Corrective Action (CA)	Status	Date Due	Date Resolved	Resolved Doc #
9/17/2022	403169700	Form 19I	Per Rule 912.b.(4), the Operator shall make a supplemental report on Form 19 not more than 10 calendar days after the spill/release is discovered that includes: A. A topographic map showing the governmental section and location of the spill or an aerial photograph showing the location of the spill B. All pertinent information about the spill/release known to the Operator that has not been reported previously including photo documentation showing the source of the Spill or Release, the impacted area, and initial cleanup activity C. Information relating to the initial mitigation, site investigation, and remediation measures conducted by the Operator D. Global Positioning System data that meets the requirements of Rule 216 if latitude and longitude data provided pursuant to Rule 912.b.(2).A did not meet the requirements of Rule 216.	Provided in Form 19S document #403178115.	Resolved	9/26/2022	9/26/2022	403178115
9/17/2022	403169700	Form 19I	Operator will evaluate the potential for a pathway from the release point to groundwater. Note that shallow (<10' bgs) groundwater is present in nearby groundwater monitoring wells. Therefore, Operator shall comply with Table 915-1 Protection of Groundwater Soil Screening Level Concentrations.	Operator will use protection of groundwater for evaluation of soil impacts unless the pathway is not complete.	Resolved	NA	NA	NA
9/17/2022	403169700	Form 19I	If impacts are determined to be within the County Road 19 right-of-way the Operator shall immediately notify Weld County.	Contacted Jason Maxey of Weld County	Resolved	ASAP	9/17/2022	NA
9/17/2022	403169700	Form 19I	On the next Form 19 subsequent operator is to provide the root cause of the incident and preventative measures that will be taken to prevent reoccurrence on this and other flowlines at this location. Please give the location of the failure (i.e. 6 O'clock position) and if the root cause is corrosion explain if it is external or internal.	Provided in Form 19S document #403638311.	Closed	9/26/2022	1/22/2024	403638311
9/17/2022	403169700	Form 19I	Operator will provide notice to COGCC EPS Nikki Graber (nikki.graber@state.co.us) at least 48 hours prior to backfill, monitoring well installation, or any sampling events performed on location.	Acknowledged	Ongoing	NA	NA	NA
9/17/2022	403169700	Form 19I	Operator shall provide all waste manifests as required by Rule 905.b.(3) for oily waste hauled off site for disposal.	Waste manifests provided with Form 19S document #403178115.	Closed	NA	9/26/2022	403178115
9/26/2022	403178115	Form 19S	In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered.	Acknowledged	Closed	NA	NA	NA

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9/26/2022	403178115	Form 19S	Operator shall collect confirmation soil samples as described in the Rule 915.e.(2) Guidance Document. Operator will analyze soil samples for TPH (C6-C36), Table 915-1 Organic Compounds in Soil, Table 915-1 metals, and Table 915-1 Soil Suitability for Reclamation (Electrical conductivity, Sodium adsorption ratio, and pH by saturated paste method, boron (hot water soluble)).	Acknowledged	Ongoing	NA	NA	NA
9/26/2022	403178115	Form 19S	Pursuant to Rule 912.b.(6) Operator is required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate that the Spill or Release has been fully cleaned up and complies with Table 915-1; or A Form 27 if any of the criteria listed in Rules 912.b.(6).B.i-iii apply. If Remediation will continue under an approved Form 27, the Operator will also submit a Form 19 – Supplemental which requests closure of the Spill or Release and includes the Remediation project number assigned by the Director.	Closure and continued work under remediation number 27845 is requested in Form 19S document #403638311.	Closed	12/25/2022	1/22/2024	403638311
9/26/2022	403178115	Form 19S	Per COA on Doc [#403169700] On the next Form 19 subsequent operator is to provide the root cause of the incident and preventative measures that will be taken to prevent reoccurrence on this and other flowlines at this location. Please give the location of the failure (i.e. 6 O'clock position) and if the root cause is corrosion explain if it is external or internal. Note: this information has not been provided.	Provided in Form 19S document #403638311.	Closed	12/25/2022	1/22/2024	403638311
9/26/2022	403178115	Form 19S	Spill/Release Detail Report indicates oil only spill however the Initial Spill reports indicates oil and produced water. Operator shall clarify this discrepancy on the next Form 19.	Spill/Release Detail Report clarifies spill is a mixture of produced water and oil spill in Form 19S document #403638311.	Closed	12/25/2022	1/22/2024	403638311
12/20/2022	403265888	Form 27I	Per the attached figure only half of the excavation has been sampled despite the Operator indicating all hydrocarbon impacts have been removed. Operator shall collect confirmation soil samples as described in the Rule 915.e.(2) Guidance Document.	Northern portion of documented excavation is sloped to provide access to the floor of the excavation. A soil sample will be collected midway through the slope to provide a northern sidewall sample and soil samples will be analyzed for ECMC table 915-1 analytes.	Open	NA	NA	NA

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12/20/2022	403265888	Form 271	Operator has not provided a discussion/documentation to support Operator comment. "All hydrocarbon impacts have been removed and no metals impacts to soil as a result of the release have been identified. Additional source removal, background evaluation, and site investigation are needed to evaluate the full extant of impacts and to potentially investigate for groundwater impacts." Operator shall provide a detailed analysis of the source sample and background source sample and develop a list of contaminant of concerns for this spill.	Operator will provide a thorough analysis of the analytical data in the next Form 27S.	Open	5/29/2023	NA	NA