

ECMC Environmental Field Inspection Report Summary

On October 10, 2024, at approximately 10:50 am ECMC Environmental Protection Specialists, Laurel Anderson and Grace Rollins, conducted an on-site inspection to document spill response and remediation progress related to the following KP Kauffman (Operator) facilities:

Facility 5 @ 42 Pan Am E (Spill ID 488117)

Facility 5 Flowline System (Facility ID 478836)

Spill date of discovery: 9/28/24

Spill is located:

~100' from a mapped USFWS riverine wetland and associated mapped surface water

~50' from CR 12

~75' from mapped flowline

No Operator personnel or contractors were on location at the time of inspection.

Photos attached to document site conditions.

Corrective Action(s) is(are) required.

Any ongoing and/or unaddressed corrective actions from previous inspections, conditions of approval from approved forms and/or comments from denied forms remain applicable.

Location

Overall Good:

Emergency Contact Number:

Comment: No signage at open excavation or flowline.

Corrective Action:

Date: _____

Good Housekeeping:

Type TRASH

Comment: Trash observed within the open excavation.

Corrective Action: Comply with Rule 606.

Date: 10/23/2024

Overall Good:

Spills:

Type Area Volume

PW/CO Flow Line

Comment: Stained soil remains visible within the open excavation along the sidewalls and beneath the flowline.

Corrective Action: Comply with 912.a. to control and contain the Spill to protect and minimize adverse impacts to public health, safety, welfare, the environment, and wildlife resources and investigate, clean up, and document impacts resulting the spill as soon as the impacts are discovered.
CA Due date back dated to date of discovery when compliance with Rule 912.a. became applicable.

Date: 09/28/2024

In Containment: No

Comment: Additionally, Operator shall comply with Rule 913.b. (2) which requires that the full horizontal and vertical extent be determined by conducting sampling and analysis of soils and groundwater (if present) and groundwater may be shallow at the site.

Multiple Spills and Releases?

Fencing/:

Type OTHER

Comment: Orange construction fencing has been installed around the open excavation. No signage was present.

Corrective Action:

Date: _____

Venting:

Yes/No

Comment:

Corrective Action:

Date: _____

Flaring:

Type

Comment:

Corrective Action:

Date: _____

Inspected Facilities

Facility ID: 478836 Type: Flowline API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 488117 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
Oily Soil	Piles	Inadequate	
Comment	Visibly impacted soil remains on location both in situ and stockpiled. Stockpiled soil has been placed on a liner; however, no berms or other BMPs have been installed to prevent runoff from stockpiled soil nor runoff into the open excavation.		
Corrective Action	Operator shall immediately install stormwater controls and/or remove oily waste. Document removal of oily waste on Supplemental Form 19 or 27. Operator shall properly dispose of oily waste in accordance with Rule 905.e and attach all waste manifests, gate tickets/receipts to the next Supplemental Form 19 per Rule 905.b.(3). Additionally, Operator shall manage waste in compliance with Rule 913.b.(5)B and ECMC Guidance 913.b.(5)B i-v. Operator shall provide photo documentation of stockpile liner integrity via Form 19 or Form 27 prior to removal.		Date: 10/17/2024

Spill/Remediation:

Comment:	Spill is located within 300' of mapped surface waters. Compliance with Rule 912.b.(10) was required by September 29, 2024. ECMC has not received documentation of consultation with CPW to date.		
Corrective Action:	At the same time the Operator submits a Form 19 – Initial, the Operator will provide verbal or written notification to CPW if the Spill or Release occurred within 300 feet of surface Waters of the State, or within High Priority Habitat. Operator shall immediately notify CPW and provide documentation via Supplemental Form 19.		Date: 10/16/2024

Emission Control Burner (ECB): _____

Comment:

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

Attached Documents

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

Document Num	Description	URL
710100282	2024_1010_Facility 5 @ 42 Pan Am E Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6748644