

ECMC Environmental Field Inspection Report Summary

Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Spill ID: 488932

Remediation Project #: 37543

Spill Name: Windell 1-13&4&5-18 Facility

Facility ID: 446892

Reported Date of Discovery: 12/26/2024

Date of Inspection: 01/15/2025

Spill is located within or adjacent to:

-Fort Lupton Municipality

-South Platte River

-Wetlands

-Bald Eagle Active Nest Site Half Mile / Bald Eagle Active Nest Site Qtr Mile

-Bald Eagle Roost Site

-Mule Deer Migration Corridor

-Mule Deer Winter Concentration Area / Mule Deer Severe Winter Range

-Aquatic Native Species Conservation Waters

-100-year floodplain

Current site status:

-Two excavations remain open, surrounded by metal fencing.

-Areas of soil with gray staining were visible outside of the excavation at the spill location.

-Ruts observed on location.

-Unmarked soil was stockpiled at five locations, one of which with inadequate stormwater BMPs.

See attached corrective actions.

Location

Overall Good:

Signs/Marker:

Type	OTHER		
Comment:	Adequate.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>		

Good Housekeeping:

Type	OTHER		
Comment:	Ruts observed on location.		
Corrective Action:	Comply with Rule 1002.f.(2)C.	Date:	02/12/2025

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	Metal fencing surrounds two excavations.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 488932 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

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

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Remediation Project No. 37543 was created for the decommissioning of the Windell 1-13&4&5-18 Facility. Two excavations remain open at the location, surrounded by metal fencing. Areas of soil with gray staining were visible outside of the excavation at the spill location. Quarterly reporting is required under Remediation Project No. 37543.

Corrective Action: Properly dispose of oily waste in accordance with 905.e. Date: 01/30/2025

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: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)	
	Piles				
	Comment	Unmarked soil was stockpiled at five locations, one of which with inadequate stormwater BMPs.			
	Corrective Action	Install required BMPs per Rule 1002.f.(2)C.			Date: 02/12/2025

Spill/Remediation:

Comment: _____

Corrective Action: Date: _____

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
404071838	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6892659
717100049	ECMC Photo Log - Windell 1-13&4&5-18 Facility	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6892654