

Site Name Lost Creek State 1-32 Flowline
Facility ID 464255
Spill/Release ID 485746
Remediation # NA

Document Date	Document #	Document Type	Condition of Approval (COA)	Corrective Action (CA)	Status	Date Due	Date Resolved	Resolved Doc #
12/14/2023	403622774	Form 19 Initial	Location lies within the following mapped High Priority Habitat(s): Mule Deer Severe Winter Range Please note that Approval of this Form 27 does not supersede any Federal, State or Local regulations. ECMC recommends consultation with Colorado Parks and Wildlife.	KPK notified the CPW that the spill occurred within HPH for Mule Deer Severe Winter Range via email on 12/13/23. No response has been received from the CPW. Details included in Form 19 Initial (Document #403622774).	Closed	NA	12/13/2023	403622774
			In accordance with 912.a.(2) Operator will investigate, cleanup, and document impacts resulting from Spill and Releases as soon as the impacts are discovered.	Acknowledged	Closed	NA	NA	NA
			Per Rule 912.d.(3), 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 on the next Form 19 Supplemental. Provide 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.	Details of the root cause and preventative measures taken are included in Form 19 Supplemental (Document #403632073).	Closed	NA	12/21/2023	403632073
			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)).	Confirmation soil samples were collected from the excavation and submitted for the full suite of Table 915-1 analytes. Results are pending.	Closed	NA	12/21/2023	403632073
			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.	Requested details are provided in Form 19 Supplemental (Document #403632073).	Closed	NA	12/21/2023	403632073

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12/14/2023	403622774	Form 19 Initial	Attached photos show no stormwater controls have been placed around impacted soil stockpile, Operator shall comply with the 1000 series rules.	The pictures included in the Form 19 Initial (Document #403622774) were taken during the initial response where they placed soil on a temporary plastic liner. Once a crew member arrived with a bigger roll of liner the stockpile was made with berms and liner. See attached pictures of the stockpile in Form 19 Supplemental (Document #403632073).	Closed	NA	12/21/2023	403632073