

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: 487769

Spill Name: Highum, Norden, Clark

Remediation Project #: 36732

Facility ID: 335610

Reported Date of Discovery: 09/05/2024

Date of Inspection: 01/24/2025

Spill is located in close proximity to two additional spills:

Spill ID: 479618

Spill Name: Keifer George W U B #1A

Spill Operator: KP KAUFFMAN COMPANY INC (KPK)

and

Spill ID: 489119

Spill Name: Keifer George B#1 Line Strike

Spill Operator: KP KAUFFMAN COMPANY INC (KPK)

Current site status (Spill ID 489119):

-An excavation remains open on location with metal fencing installed.

-The western portion of the excavation was deepened in response to recent Spill ID 489119, which will be addressed in a separate inspection.

-The eastern portion of the excavation was opened in response to Historical Spill ID 487769/Remediation Project No. 36732.

-Gray staining is visible on the excavation sidewalls in-situ.

-Great Western Midstream and United Power underground utility flags and markings were visible on location.

-Two soil stockpiles were on location, one of which was marked "Topsoil Storage" and the other was unmarked. BMPs are adequate.

See attached corrective actions. A Supplemental Form 27 is required.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type OTHER

Comment: An excavation remains open on location with metal fencing installed.

Corrective Action:

Date: _____

Venting:

Yes/No

Comment:

Corrective Action:

Date: _____

Flaring:

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

Inspected Facilities

Facility ID: 487769 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. 36732 was created for decommissioning of the Highum, Norden, Clark facility. An excavation remains open at the location. The eastern portion of the excavation was opened in response to Historical Spill ID 487769/Remediation Project No. 36732. The western portion of the excavation was deepened in response to recent Spill ID 489119, which will be addressed in a separate inspection. Gray staining is visible on the excavation sidewalls in-situ. Quarterly reporting was required under Remediation Project No. 36732; the last Form 27 for this project was submitted 10/22/2024 (Document No. 403930193).

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule (90 days). Operator shall provide an updated Form 27 for Remediation Project No. 36732. Date: 02/12/2025

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	Two soil stockpiles were on location, one of which was marked "Topsoil Storage" and the other was unmarked. BMPs are adequate.				
Corrective Action					Date: _____

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
717100094	ECMC Photo Log - Highum, Norden, Clark	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6895103