

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: 488579

Spill Name: Koshio St 5-36A/Jone Facility

Remediation Project #: 36862

Wellhead API or Facility ID: 481033

Reported Date of Discovery: 11/25/2024

Date of Inspection: 01/15/2025

Spill is located within or adjacent to:

-Bald Eagle Active Nest Site Qtr Mile HPH

-Bald Eagle Active Nest Site Half Mile HPH

Current site status:

-Three excavations remain open at the location with orange construction fencing.

-Orange construction fencing does not fully surround all excavations.

-Wildlife protection equipment (netting) covers two of the excavations.

-Snow has accumulated in the excavations.

-Apparent frozen groundwater observed within the southern excavation.

-No environmental impacts were visible in-situ within the exposed portions of the excavations.

-Wildlife tracks observed.

-Two soil stockpiles are on location; 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: Orange construction fencing does not fully surround all excavations.

Corrective Action: Secure access to excavation in accordance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v.

Date: 02/12/2025

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type	
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Comment:

Corrective Action:

Date:

Location Construction

Location ID: 488579 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date: _____

Comment:

Corrective Action:

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 488579 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. 36862 was created for decommissioning of the Koshio St 5-36A/Jone Facility. Three excavations remain open at the location with orange construction fencing. Orange construction fencing does not fully surround all excavations. Bird netting covers two of the excavations. Snow has accumulated in the excavations. Apparent frozen groundwater observed within the southern excavation. No environmental impacts were visible in-situ within the exposed portions of the excavations. Wildlife tracks observed. Two soil stockpiles are on location; BMPs are adequate. Quarterly reporting was required under Remediation Project No. 36862; the last Form 27 for this project was submitted 08/21/2024 (Document No. 403895964).

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. 36862.

Date: 02/11/2025

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	Adequate	
Comment	Two soil stockpiles are on location; 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
404071951	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6892760
717100067	ECMC Photo Log - Koshio St 5-36A-Jone Facility	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6892750