

Environmental inspections were conducted on January 6, 2025, by ECMC Environmental Protection Specialists Laurel Anderson and Collin Metz, to document spill response and ongoing remediation activities at two flowline spills along KP Kauffman's Facility 8 Flowline System (Facility ID 478839):

George Norden West - Spill ID 487301 / Date of Discovery 7/16/2024

George Norden Consolidation - Spill ID 479923/ Remediation Project 19716/Date of Discovery 4/29/2021

Any corrective actions from previous inspections that have not been addressed are still applicable. Any comments/conditions of approval from previously denied/approved forms that have not been addressed are still applicable.

No Operator or contract personnel were on location at the time of either inspection.
Photos attached to document site conditions.

George Norden West - Spill ID 487301

Form 19 remains open past 90 days

Operator has not submitted a Form 27i for site investigation and remediation of this spill as of 2/5/2025

Excavation in Weld CR 89 right-of-way has been backfilled without ECMC approval

Free product was previously observed on groundwater within open excavation

Property fencing has been reinstalled

Surface/vegetation disturbed from spill response and remediation activities needs reclaimed

Located <200' from unmapped surface water

George Norden Consolidation - Spill ID 479923/ Remediation Project 19716/Date of Discovery 4/29/2021

Last Form 27s Doc #403191005 was received on 01/15/2023 and denied on 03/28/2023

Last approved Form 27s Doc #403143480 was received on 08/24/2022 and conditionally approved on 11/07/2022

Excavation has been backfilled without ECMC approval

Operator is 808 days past due on Quarterly reporting. Quarterly reports are due every 90 days. Operator has not submitted a Form 27 for the last 8 quarterly reports.

Both spills are located within:

CPW Mule Deer Migration Corridor High Priority Habitat

Fort Lupton

Located within PWS - GUDI & Type III Wells - Generalized External Buffer

Adjacent to City of Aurora Water - Prairie Water Project

100-year effective floodplain

The spills are located ~300 feet apart and both excavations are open and have been infiltrated by groundwater

Inspected Facilities

Facility ID: 478839 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: 479923 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

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Facility ID: 487301 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

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Attached Documents

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

Document Num	Description	URL
718200013	Photo Documentation Consolidation	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6906433
718200014	Photo Documentation West	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6906434