

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: 485680

Spill Name: Hopkins 41C-19-61N67W 19NENE

Remediation Project #: 37591

Facility ID: 317973

Reported Date of Discovery: 10/06/2023

Date of Inspection: 02/24/2025

Spill is located within or adjacent to:

-Dacono Municipality

-Crop Land

Current site status:

-An excavation remains open with weeds/debris covering portions of the floor.

-Orange construction fencing has fallen along the northern and eastern areas of the excavation. Fencing has not been installed around the western and southern portions of the excavation.

-Soil with gray staining was visible in the production tank and separator berms; no odor was observed.

-The production tank and separator berms did not appear to have been compacted. The production tank berm material was easily disturbed by probing with fingers using minimal force.

-NFPA placard is visible on the production tank. Production tank shares containment with an unlabeled tank.

-Pea gravel is visible on the base of the tank containment berm, and on the northern portion of the separator containment berm.

-A liner was observed beneath the pea gravel within the production tank berm.

-Tank valves are enclosed within clean plastic boxes.

-Metal panel fencing surrounds ancillary equipment.

-Signage with emergency contact number is visible.

See attached corrective actions.

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	NFPA placard is visible on the production tank. Production tank shares containment with an unlabeled tank.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	05/06/2025

Emergency Contact Number:

Comment:	Signage with emergency contact number is visible.		
Corrective Action:		Date:	_____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds/debris cover portions of the excavation floor.		
Corrective Action:	Comply with Rule 606.	Date:	03/14/2025

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	Metal panel fencing surrounds ancillary equipment.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Orange construction fencing has fallen along the northern and eastern areas of the excavation. Fencing has not been installed around the western and southern portions of the excavation.		
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:	03/21/2025

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Comment:	The production tank and separator berms did not appear to have been compacted. The production tank berm material was easily disturbed by probing with fingers using minimal force.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date:	04/06/2025

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 485680 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: An excavation remains open with weeds/debris covering portions of the floor. Orange construction fencing has fallen along the northern and eastern areas of the excavation. Fencing has not been installed around the western and southern portions of the excavation. Soil with gray staining was visible in the production tank and separator berms; no odor was observed. Quarterly reporting is required under Remediation Project # 37591.

Corrective Action: Per the most recent submitted Form 27 (Doc. # 404032574) under Remediation Project # 37591: Additional sampling and remediation are required, impacts to soil remain in situ and undefined. Multiple COAs require resolution. Form 27 Doc. # 404032574, Operator shall begin remedial excavation to remove the confirmed impacts at HSW#4 by April 18, 2025. Operator shall notify ECMC Area EPS personnel no less than 72 hours prior to any sampling or backfill at this location. The next Form 27 is due on 03/19/2025.

Date: 04/18/2025

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: _____

Attached Documents

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

Document Num	Description	URL
404119972	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6949694
717100115	ECMC Photo Log - Hopkins 41C-19-61N67W 19NENE	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6949678