

ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 492701 and Spill ID 490663. 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 Name: Facility 2 Consolidation 1/4/26

Spill ID: 492701

Reported Date of Discovery: 01/04/2026

Spill Name: Facility 2 Consolidation

Spill ID: 490663

Reported Date of Discovery: 06/12/2025

Flowline System Facility ID: 478832 (both Spills)

Date of Inspection: 03/25/2026

Weather: Sunny, 82°F

Spills are located within or adjacent to:

- The City of Fort Lupton (within)
- Residential building units (under construction on parcels to the southwest and east)
- Wetlands (Freshwater Emergent ~90 ft south of Spill ID 490663; Riverine <100 ft east of Spill ID 492701 and flowline system Facility ID 478832 runs through Riverine)
- Surface water (Fulton Ditch <100 ft east of Spill ID 492701, flowline system Facility ID 478832 runs through)
- Crop land (immediately adjacent to the west)
- Shallow Groundwater, as evidenced by (distances from Spill ID 492701):
DWR Dewatering Well Permit #64665-DW
-Depth to water 6' below grade surface (bgs), 1,230' WSW
DWR Dewatering Well Permit #63772-DW
-Depth to water 7' bgs, ~2,010' W
DWR Monitoring Well Permit #53111-MH
-depth to water 9.25' bgs, ~1,750' ENE
DWR Monitoring Well Permit #56642-MH
-depth to water 4-7' bgs, ~1,775' NE

Current site status of Spill ID 492701:

- An excavation remains open at the spill location.
- Debris and soil mass failures obscure full visibility of the excavation base and sidewalls.
- Stained soil is visible on the ground surface adjacent to the excavation.
- Orange construction fencing has been installed but has fallen.
- A large unmarked soil stockpile. A liner is present beneath the stockpile, but is discontinuous and appears to have been driven over.
- Additional unmarked soil stockpiles with no liners or stormwater BMPs are visible adjacent to the excavation.

- Soil has been scraped/removed from the spill footprint, down gradient of the point of spill origin; however, stained soil remains in situ.
- No BMPs in place to control stormwater runoff.
- Debris (trash) is visible on/adjacent to the location.
- Equipment/supplies are stored on location.
- Spill ID 492701 has been open for 113 days and remains unresolved. The Form 19 — Supplemental Report for closure was due by 04/04/2026.

Current site status of Spill ID 490663:

- The excavations at the spill location have been backfilled.
- No work appears to have been performed on this spill since previous Field Inspection Report (Document # 717100450, 01/05/2026).
- Spill ID 490663 has been open for 319 days and remains unresolved. The Form 19 — Supplemental Report for closure was due by 09/20/2025.

See attached corrective actions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Equipment/supplies are stored on location.		
Corrective Action:	Comply with Rule 606.	Date:	05/04/2026
Type	DEBRIS		
Comment:	Debris and soil mass failures obscure full visibility of the excavation base and sidewalls. Debris (trash) is visible on/adjacent to the location.		
Corrective Action:	Comply with Rule 606.	Date:	05/04/2026

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	Orange construction fencing has been installed but has fallen.		
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:	05/11/2026

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Location Construction

Location ID: 492701 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Comments: Erosion BMPs: **No BMPs in place to control stormwater runoff down gradient of Spill ID 492701.**

Other BMPs:

Corrective Action: **Install or repair required stormwater BMPs (sediment and erosion control) per Rule 1002.f.(2)C to prevent further erosion and transport of sediment off location.** Date: 05/12/202
6

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: 478832 Type: Flowline API Number: - Status: AC Insp. Status: EI

Facility ID: 490663 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Spill ID 490663 was created to address the remediation of impacts identified along flowline system Facility ID 478832 on 06/12/2025. The excavations at the spill location have been backfilled. Spill ID 490663 has been open for 319 days and remains unresolved.

Corrective Action: Pursuant to Rule 912.b.(6) Operator was required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure. The Form 19 — Supplemental Report for closure was due by 09/20/2025. Operator shall submit delinquent form(s) for this project. Date: 09/20/2025

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)
Oily Soil	Piles	Inadequate	
Comment	A large unmarked soil stockpile. A liner is present beneath the stockpile, but is discontinuous and appears to have been driven over. Additional unmarked soil stockpiles with no liners or stormwater BMPs are visible adjacent to the excavation.		
Corrective Action	Per the COA on Form 19 Document # 404493306, E&P waste storage in stockpiles is not acceptable at this location. Operator shall comply with Rule 913.b.(5).B.iv. and properly store, handle, and manage all E&P Waste to prevent contamination of stormwater, surface water, Groundwater, and soil.		Date: _____

Spill/Remediation:

Comment: Spill ID 492701 was created to address the remediation of impacts identified along flowline system Facility ID 478832 on 01/04/2026. An excavation remains open at the spill location. Debris and soil mass failures obscure full visibility of the excavation base and sidewalls. Stained soil is visible on the ground surface adjacent to the excavation. Soil has been scraped/removed from the spill footprint, down gradient of the point of spill origin; however, stained soil remains in situ.

Corrective Action: Pursuant to Rule 913.d.(1) Operator shall investigate impacts to soil and groundwater as soon as the impacts are discovered. Spill ID 492701 has been open for 113 days and remains unresolved. The Form 19 — Supplemental Report for closure was due by 04/04/2026. Operator shall submit delinquent form(s) for this project. Date: 04/04/2026

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
717100518	ECMC Photo Log - Facility 2 Consolidation Spills - 03.25.2026	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7528484