



ECMC Field Inspection Report Summary

This is an environmental inspection. 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.

Site Name: Facility 2

Facility ID: 478832

Date of Inspection: 06/16/2025

Weather: Sunny, 92°F

Site is 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, ~95 ft south)
- Crop land (immediately adjacent to the west)

Current site status:

- Stained soil was observed in multiple areas on location (at the western separator, adjacent to above ground pipe manifolds, beneath the emission control devices, and beneath valves between production tanks). A petroleum hydrocarbon odor was observed when areas of stained soil were disturbed.
- Petroleum hydrocarbon residue was visible on valves between production tanks.
- Staining is visible on the side of a production tank.
- A production tank label/placard has peeled and is illegible.
- Oily rags were observed adjacent to a production tank.
- Weeds are visible throughout the location.

See attached corrective actions.

**Location**

Overall Good:

**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	A production tank label/placard has peeled and is illegible.		
Corrective Action:	Install or repair sign to comply with Rule 605	Date:	08/16/2025

**Emergency Contact Number:**

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

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds are visible throughout the location.		
Corrective Action:	Comply with Rule 606.	Date:	06/28/2025

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type:	#		corrective date
Comment:	Petroleum hydrocarbon residue was visible on valves between production tanks. Staining is visible on the side of a production tank.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.	Date:	07/02/2025

**Venting:**

Yes/No			
Comment:	<input type="text"/>		
Corrective Action:		Date:	<input type="text"/>

**Flaring:**

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

**Inspected Facilities**

Facility ID: 478832 Type: Flowline API Number: - Status: AC 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: Stained soil was observed in multiple areas on location (at the western separator, adjacent to above ground pipe manifolds, beneath the emission control devices, and beneath valves between production tanks). A petroleum hydrocarbon odor was observed when areas of stained soil were disturbed.

Corrective Action: Comply with ECMC Rules. Operator shall immediately control and contain spills/releases and investigate, clean up and document impacts per Rule 912.a. Note: for any spills that do not meet the reporting requirements of Rule 912.b.; Operator shall provide documentation of the cleanup efforts (photo documentation and waste disposal manifests) to the Director per Rule 912.a.(5) - Operator may submit documentation via FIRR. Additionally, Operator shall properly handle, transport and dispose of E&P waste in accordance with 905 Series Rules. Date: 07/17/2025

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)	
Comment	<span style="color: blue;">Open containers (buckets, approximately 5 gallon) of unknown fluids were observed on location.</span>				
Corrective Action	<span style="color: red;">Properly store, handle, transport, treat, or dispose of per Rule 906 if Non E&amp;P Waste. Properly dispose of oily waste in accordance with 905.e. if E&amp;P Waste.</span>				Date: <u>07/02/2025</u>
Comment	<span style="color: blue;">Oily rags were observed adjacent to a production tank.</span>				
Corrective Action	<span style="color: red;">Properly dispose of oily waste in accordance with 905.e.</span>				Date: <u>07/02/2025</u>

**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
717100268	ECMC Photo Log - Facility 2 - 06.16.2025	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7099168">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7099168</a>