

Site Name Jilison 1 Wellhead
Facility ID 336467
Spill/Release ID
Remediation #

Document Date	Document #	Document Type	Condition of Approval (COA)	Corrective Action (CA)	Status	Date Resolved	Resolved Doc #
5/20/2025	404210480	19	ECMC denies Operator's request to close this Form 19. One or more of the attached laboratory analytical reports is not secured. Operator shall submit a replacement Form 19 and ensure all laboratory reports are secured and contain metadata appropriate to document any differences in created and modified dates, and/or the laboratory analytical report shall be signed with a validated signature certificate.	Encrypted laboratory data attached to Form 404221871	Complete	5/30/2025	404221871
5/20/2025	404210480	19	No photo documentation was attached. Operator will attach photo documentation required by Rule 912.D.(4)B. on the replacement Form 19 Report.	Photo documentation attached to Form 404221871	Complete	5/30/2025	404221871
5/20/2025	404210480	19	The nearest wetlands (Freshwater Emergent) is 595 ft north of the location, as mapped on the National Wetland Inventory Maps. Operator shall update the sensitive receptor distances to include this information on the replacement Form 19.	Updated	Complete	5/30/2025	404221871