



ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on Remediation Project # 14048. 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: Solid Waste Storage Facility

Remediation Project #: 14048

Facility ID: 445769

Date of Inspection: 06/03/2025

Weather: Partly cloudy, 56°F

Site is located within or adjacent to:

- Greater Sage Grouse Lek Site High Priority Habitat (within)
- Greater Sage Grouse Priority Habitat Management Area High Priority Habitat (within)
- Pronghorn Winter Concentration High Priority Habitat (within)
- Range land (immediately adjacent, all directions)

Current site status:

- The excavation at the Solid Waste Storage Facility remains open.
- Stormwater run-in to the open excavation has resulted in rill erosion and sidewall destabilization at the open excavation. A hole is visible in the excavation sidewall.
- Multiple small excavations are visible adjacent to the large excavation. The small excavations have fence posts on either side.
- No fencing is present at the excavations.
- Trash (apparent remnants of the former liner and orange construction fencing) and E&P waste (apparent segment of fiberglass flowline) are visible adjacent to the excavation.
- Manure and livestock/wildlife tracks are visible within the excavation.

See attached corrective actions.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type

TRASH

Comment:

Trash (apparent remnants of the former liner and orange construction fencing) and E&P waste (apparent segment of fiberglass flowline) are visible adjacent to the excavation.

Corrective Action:

Comply with Rule 606.

Date: 08/20/2025

Overall Good:

**Spills:**

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type

OTHER

Comment:

No fencing is present at the excavations.

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: 08/27/2025

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 445769 Type: CENTRALIZE API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**Environmental**

**Spill/Remediation:**

Comment: Remediation Project # 14048 was created to address the ongoing remediation at the Solid Waste Storage Facility. The excavation at the Solid Waste Storage Facility remains open.  
Quarterly reporting is required under Remediation Project # 14048; the last Form 27 for this project was submitted 11/23/2022 (Document # 403204395).

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule (90 days). Operator shall provide an updated Form 27 for Remediation Project # 14048.

Date: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment: Stormwater run-in to the open excavation has resulted in rill erosion and sidewall destabilization at the open excavation. A hole is visible in the excavation sidewall.

Corrective Action: Install BMPs in accordance with 1002.f.(2) to prevent runoff and runoff and completely contain impacts around the spill footprint.

Date: 08/28/2025

Pits:  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description  | URL   |
|--------------|--|---|
| 717100345    | ECMC Photo Log - Solid Waste Storage Facility - 06.03.2025 | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7186257">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7186257</a> |