

ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 491220 and Remediation Project # 37375. 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: Aristocrat PC H11-19D

Spill ID: 491220

Remediation Project #: 37375

Facility ID: 484292

Location ID: 420281

Reported Date of Discovery: 08/20/2025

Date of Inspection: 08/25/2025

Weather: Cloudy, 66°F

Spill is located within or adjacent to:

- Freshwater Emergent Wetlands (within) and Riverine Wetlands (~245 ft west)
- Bald Eagle Roost Site High Priority Habitat and Mule Deer Severe Winter Range High Priority Habitat (within)
- Surface water (agricultural pond ~130 ft southwest; Gilmore Ditch, ~270 ft west)

Current site status:

- Signage with emergency contact number is visible.
- The tank battery has been decommissioned.
- The excavation at the spill location has been backfilled to a grade above that of the surrounding location.
- Areas of soil with gray staining are visible on the surface at the backfilled excavation at the approximate spill location.
- Trash (black plastic) is visible across the location.
- A water pump was observed running at the agricultural pond southwest of the spill location.
- A work-over rig is visible at the adjacent Aristocrat 11-21 well (API # 05-123-15805).

See attached corrective actions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type: TRASH

Comment:

Corrective Action:

Date: 09/02/2025

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 420281 Type: LOCATION API Number: - Status: AC Insp. Status: EI

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

Facility ID: 484292 Type: TANK API Number: - Status: AC Insp. Status: EI

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

Facility ID: 491220 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

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

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
Comment	The excavation at the spill location has been backfilled to a grade above that of the surrounding location. Areas of soil with gray staining are visible on the surface at the backfilled excavation at the approximate spill location.		
Corrective Action	Operator shall provide all waste manifests as required by Rule 905.b.(3) for oily waste hauled off site for disposal. Additionally, Operator shall provide all tickets for material hauled on site for backfill. This documentation shall be included on the next Supplemental Form 27.		Date: <u>09/02/2025</u>

Spill/Remediation:

Comment:	Remediation Project # 37375 was created for decommissioning of the ARISTOCRAT PC H11-19D Tank Battery. Spill ID 491220 was created to address the remediation of impacts identified at the produced water vessel of the tank battery. The tank battery has been decommissioned. Areas of soil with gray staining are visible on the surface at the backfilled excavation at the approximate spill location.		
Corrective Action:	This spill/release report will remain unresolved until a Supplemental Form 27 is approved under the existing Remediation Project # 37375. The Supplemental Form 27 shall include an updated implementation schedule in addition to proposed specific actions to address the identified release.		Date: <u>09/02/2025</u>

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
717100362	ECMC Photo Log - Aristocrat PC H11-19D - 08.25.2025	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7205216