

# Site Inspection Report

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**Site: CAMENISCH 1 SX FLOWLINE**  
**RELEASE**  
04/29/2022


## SITE INSPECTION REPORT

### INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
CAMENISCH 1 SX FLOWLINE RELEASE	04/29/2022	12:55 PM	COGCC Subcontractor
Comments			
Work Activity Notes			
Changes since previous inspection?	No	Drive by inspection	No
Actively being worked?	No		
Fieldwork Oversight Performed?	No	Oversight Type	N/A
Were Oversight Samples Collected?	N/A	Sample Details	N/A

### CHECKLISTS

#### Remediation Activity Checklist


	Photo
<p><b>Question:</b> Open excavation? Approximate size (Length x Width x Depth, ft)  <b>Response:</b> Yes  <b>Notes:</b> 107x59x15</p>	 <p>Latitude: 40.073534  Longitude: -104.866582  Elevation: 1540.67±1 m  Accuracy: 9.6 m  Azimuth: 53° (NE)  Pitch: -22.5° (-1.0°)  Time: 04-29-2022 12:55  Note: Camenisch 1sx</p>
<p><b>Question:</b> Stockpiled waste and approximate volume (cubic yards)  <b>Response:</b> No  <b>Notes:</b></p>	No Photo

# CAMENISCH 1 SX FLOWLINE RELEASE

## Remediation Activity Checklist

	Photo
<b>Question:</b> Groundwater present? (Depth, ft) Note: Free product/Sheen <b>Response:</b> No <b>Notes:</b>	No Photo
<b>Question:</b> Monitoring well(s) present? If so note number and approximate location <b>Response:</b> No <b>Notes:</b>	No Photo
<b>Question:</b> Soil impacts remain in situ? <b>Response:</b> Unknown <b>Notes:</b> Delineation is pending.	No Photo

## Site Condition Checklist

	Photo
<b>Question:</b> Waste signage present, legible is accurate and up to date (in accordance with rule 913.b.(5)B.iv)? <b>Response:</b> N/A <b>Notes:</b>	No Photo
<b>Question:</b> Emergency sign in compliance with 605.g? <b>Response:</b> Yes <b>Notes:</b>	
<b>Question:</b> Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)? <b>Response:</b> Yes <b>Notes:</b>	No Photo

Site Condition Checklist

Photo

**Question:** Site properly fenced (in accordance with rule 913.b.(5)B.i)?

**Response:** No

**Notes:** Fencing around the perimeter of the open excavation has fallen and is inadequate to protect access/vehicular traffic.



**Question:** Is fencing adequate/appropriate for site and well maintained?

**Response:** No

**Notes:** Fencing around the perimeter of the open excavation has fallen and is inadequate to protect access/vehicular traffic.



Site Condition Checklist

Photo

**Question:** Is fencing adequate/appropriate for site and well maintained?

**Response:** No

**Notes:** Fencing around the perimeter of the open excavation has fallen and is inadequate to protect access/vehicular traffic.



**Question:** Is fencing adequate/appropriate for site and well maintained?

**Response:** No

**Notes:** Gate providing access to crude oil ASTs was left ajar.



Site Condition Checklist

Photo

**Question:** Exposed buried/underground flowlines?  
**Response:** Yes  
**Notes:**



**Question:** If flowlines are exposed are they properly capped (bullnose plug, etc.)?  
**Response:** No  
**Notes:**



**Site Condition Checklist**

**Question:** Site is protected from vehicular traffic?  
**Response:** No  
**Notes:** Fencing around the perimeter of the open excavation has fallen and is inadequate to protect access/vehicular traffic.

Photo



**Question:** Is an earthen berm secondary containment present and in good condition (no evidence of erosion, animal burrowing, etc.)?  
**Response:** Yes  
**Notes:** Tank battery earthen berms are adequate.



**Question:** Is work being conducted in a minimal footprint? (Note if any property/crop damage)  
**Response:** Yes  
**Notes:**

No Photo

## CAMENISCH 1 SX FLOWLINE RELEASE

### Stormwater Checklist

	Photo
<b>Question:</b> Evidence of pollutants being discharged off-site? <b>Response:</b> <b>Notes:</b> No BMPs installed around perimeter of remediation activities.	No Photo
<b>Question:</b> All stormwater erosion control measures and BMPs are present and in good/working condition? <b>Response:</b> N/A <b>Notes:</b> No BMPs installed around perimeter of remediation activities.	No Photo
<b>Question:</b> Site is free of debris/trash? <b>Response:</b> No <b>Notes:</b> Trash observed within the open excavation.	No Photo
<b>Question:</b> Potential pollutants (trash, material stockpiles) are properly contained? <b>Response:</b> <b>Notes:</b> No BMPs installed around perimeter of remediation activities.	No Photo
<b>Question:</b> Evidence of sediment/debris observed on adjacent roads? (If yes, is note tracking control BMP presence/conditions) <b>Response:</b> No <b>Notes:</b>	No Photo
<b>Question:</b> Additional stormwater control measures/maintenance recommended? <b>Response:</b> Yes <b>Notes:</b> BMPs be installed around perimeter of remediation activities.	No Photo

## GENERAL SITE PHOTOS

No additional photos