

Site Inspection Report

Site: SUCKLA-BROWN UNIT 17 HEADER
04/29/2022

SITE INSPECTION REPORT

INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
SUCKLA-BROWN UNIT 17 HEADER	04/29/2022	01:08 PM	COGCC Subcontractor
Comments			
Work Activity Notes			
Changes since previous inspection?		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
Question: Open excavation? Approximate size (Length x Width x Depth, ft) Response: No Notes:	No Photo
Question: Stockpiled waste and approximate volume (cubic yards) Response: No Notes:	No Photo
Question: Groundwater present? (Depth, ft) Note: Free product/Sheen Response: No Notes:	No Photo

Remediation Activity Checklist

Photo

Question: Monitoring well(s) present? If so note number and approximate location

Response: Yes

Notes: 4



Question: Monitoring well(s) present? If so note number and approximate location

Response: Yes

Notes: 4



Remediation Activity Checklist

	Photo
<p>Question: Monitoring well(s) present? If so note number and approximate location Response: Yes Notes: 4</p>	 <p>Latitude: 40.065316 Longitude: -104.87809 Elevation: 1536.07±6 m Accuracy: 11.2 m Azimuth: 250° (W) Pitch: -22.6° (-0.8°) Time: 04-29-2022 13:07 Note: Suckla Brown Unit #17</p>
<p>Question: Monitoring well(s) present? If so note number and approximate location Response: Yes Notes: 4</p>	 <p>Latitude: 40.065316 Longitude: -104.878094 Elevation: 1538.19±4 m Accuracy: 7.7 m Azimuth: 202° (S) Pitch: -8.8° (-1.4°) Time: 04-29-2022 13:07 Note: Suckla Brown Unit #17</p>
<p>Question: Soil impacts remain in situ? Response: Yes Notes:</p>	<p>No Photo</p>

Site Condition Checklist

	Photo
<p>Question: Waste signage present, legible is accurate and up to date (in accordance with rule 913.b.(5)B.iv)?</p> <p>Response: N/A</p> <p>Notes:</p>	<p>No Photo</p>
<p>Question: Emergency sign in compliance with 605.g?</p> <p>Response: Yes</p> <p>Notes: Corroded</p>	 <p>Latitude: 40.065145 Longitude: -104.876589 Elevation: 1551.06±2 m Accuracy: 6.3 m Azimuth: 167° (S) Pitch: -2.5° Time: 04-29-2022 13:03 Note: Suckla Brown Unit #17</p>
<p>Question: Emergency sign in compliance with 605.g?</p> <p>Response: Yes</p> <p>Notes: Corroded</p>	 <p>Latitude: 40.06532 Longitude: -104.878092 Elevation: 1534.29±6 m Accuracy: 19.6 m Azimuth: 75° (E) Pitch: -44.2° (-4.6°) Time: 04-29-2022 13:07 Note: Suckla Brown Unit #17</p>

Site Condition Checklist

	Photo
<p>Question: Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)?</p> <p>Response: Yes</p> <p>Notes:</p>	<p>No Photo</p>
<p>Question: Site properly fenced (in accordance with rule 913.b.(5)B.i)?</p> <p>Response: Yes</p> <p>Notes:</p>	<p>No Photo</p>
<p>Question: Is fencing adequate/appropriate for site and well maintained?</p> <p>Response: No</p> <p>Notes: Fencing does not surround entire pumpjack.</p>	 <p>Latitude: 40.065144 Longitude: -104.876586 Elevation: 1550.75±2 m Accuracy: 3.9 m Azimuth: 155° (SE) Pitch: 8.5° (0.5°) Time: 04-29-2022 13:03 Note: Suckla Brown Unit 417</p>

Site Condition Checklist

Photo

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

Response: No

Notes: Pieces of the fencing are scattered on location



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

Response: No

Notes: Pieces of the fencing are scattered on location and do not adequately protect equipment.



Question: Exposed buried/underground flowlines?

Response: No

Notes:

Question: Exposed buried/underground flowlines?

Response: No

Notes:

Site Condition Checklist

	Photo
<p>Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)? Response: Yes Notes:</p>	<p>No Photo</p>
<p>Question: Site is protected from vehicular traffic? Response: Yes Notes:</p>	<p>No Photo</p>
<p>Question: Is an earthen berm secondary containment present and in good condition (no evidence of erosion, animal burrowing, etc.)? Response: Yes Notes:</p>	 <p>Latitude: 40.065181 Longitude: -104.876851 Elevation: 1543.83±7 m Accuracy: 13.3 m Azimuth: 197° (S) Pitch: 1.2° (-1.3°) Time: 04-29-2022 13:04 Note: Suckla Brown Unit #17</p>
<p>Question: Is an earthen berm secondary containment present and in good condition (no evidence of erosion, animal burrowing, etc.)? Response: Yes Notes:</p>	 <p>Latitude: 40.065202 Longitude: -104.877177 Elevation: 1539.07±3 m Accuracy: 7.9 m Azimuth: 237° (SW) Pitch: 2.5° Time: 04-29-2022 13:04 Note: Suckla Brown Unit #17</p>

SUCKLA-BROWN UNIT 17 HEADER

Site Condition Checklist

	Photo
Question: Is work being conducted in a minimal footprint? (Note if any property/crop damage) Response: N/A Notes:	No Photo

Stormwater Checklist

	Photo
Question: Evidence of pollutants being discharged off-site? Response: No Notes:	No Photo
Question: All stormwater erosion control measures and BMPs are present and in good/working condition? Response: N/A Notes: No BMPs installed.	No Photo
Question: Site is free of unused equipment, weeds, debris/trash? Response: No Notes: Unused equipment/debris throughout location.	
Question: Potential pollutants (trash, material stockpiles) are properly contained? Response: No Notes: Unused equipment is store throughout location.	No Photo
Question: Evidence of sediment/debris observed on adjacent roads? (If yes, is note tracking control BMP presence/conditions) Response: No Notes:	No Photo
Question: Additional stormwater control measures/maintenance recommended? Response: No Notes:	No Photo

GENERAL SITE PHOTOS

General Site - 1 Pumpjack



General Site - 2 Storage tanks



General Site - 3 Storage tanks



General Site - 4 Back of storage tanks



General Site - 5 Meter house

