

Site Inspection Report

Site: MUSICK-MCCLINTOCK #5
08/17/2022

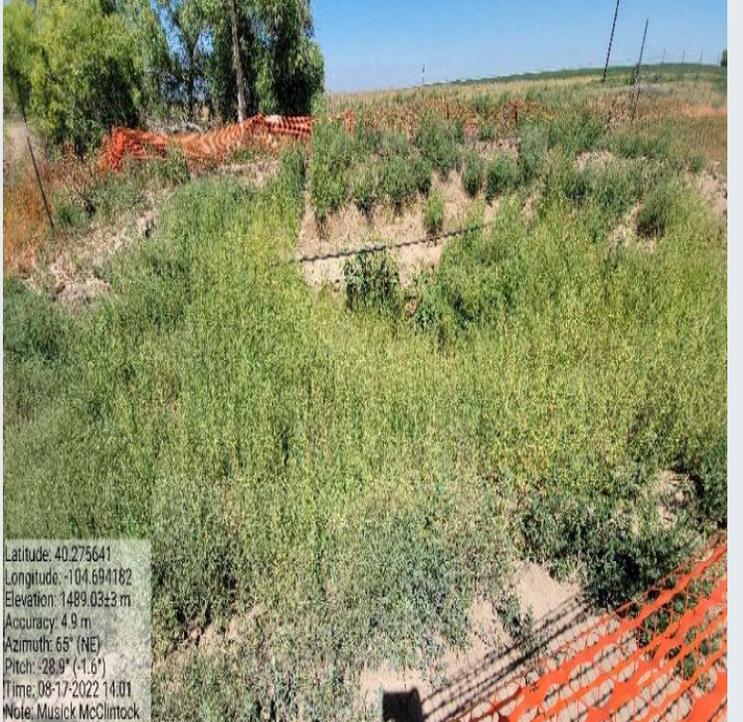
SITE INSPECTION REPORT

INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
MUSICK-MCCLINTOCK #5	08/17/2022	02:05 PM	COGCC Representative
Comments			
Work Activity Notes			
Changes since previous inspection?	Yes	Drive by inspection	No
Actively being worked?	No		
Fieldwork Oversight Performed?	No	Oversite Type	
Were Oversight Samples Collected?	No	Sample Details	

CHECKLISTS

Remediation Activity Checklist

	Photo
<p>Question: Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft)</p> <p>Response: Yes</p> <p>Notes: 45x10x10</p>	

Remediation Activity Checklist

	Photo
<p>Question: Stockpiled E&P waste and approximate volume (cubic feet)? Response: Yes Notes: 4000</p>	
<p>Question: Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen Response: No Notes:</p>	<p>No Photo</p>
<p>Question: Monitoring well(s) present? Note: Number, approximate location(s), condition Response: No Notes:</p>	<p>No Photo</p>
<p>Question: Soil impacts remain in situ? Response: N/A Notes:</p>	<p>No Photo</p>

Site Condition Checklist

	Photo
<p>Question: E&P waste signage present, legible, accurate and up to date (labelled per KPK CWMP)?</p> <p>Response: Yes</p> <p>Notes:</p>	
<p>Question: Emergency signage in compliance with 605.g.?</p> <p>Note: Location of signage - Location entrance, Tank Battery, Wellhead(s).</p> <p>Response: No</p> <p>Notes: No signage</p>	<p>No Photo</p>
<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>

Site Condition Checklist

Photo

Question: Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)?

Response: Yes

Notes:



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Response: Yes

Notes:



Site Condition Checklist

Photo

Question: Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)?

Response: Yes

Notes:



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

Response: Yes

Notes:

No Photo

Question: Exposed buried/underground flowlines within excavation?

Response: Yes

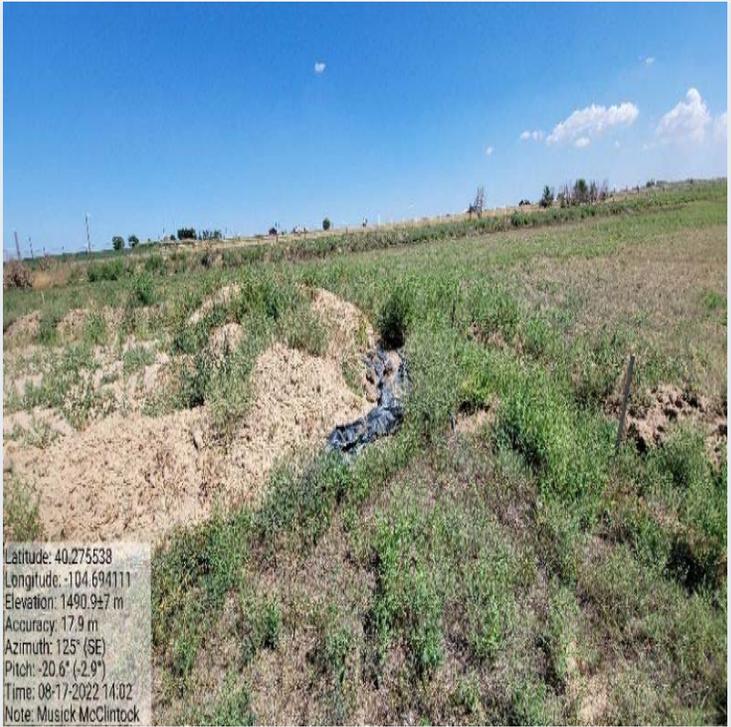
Notes:



Site Condition Checklist

	Photo
<p>Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)? Response: Yes Notes:</p>	No Photo
<p>Question: Site is protected from vehicular traffic (properly fenced, gated or barricaded)? Response: Yes Notes:</p>	No Photo
<p>Question: Is earthen berm secondary containment present and in good condition (compacted, complete, no evidence of erosion, animal burrowing, etc.)? Response: Yes Notes:</p>	 <p>Latitude: 40.275673 Longitude: -104.69414 Elevation: 1493.57±8 m Accuracy: 16.6 m Azimuth: 107° (E) Pitch: 3.2° (-3.4') Time: 08-17-2022 14:01 Note: Musick McClintock</p>

Site Condition Checklist

	Photo
<p>Question: Is earthen berm secondary containment present and in good condition (compacted, complete, no evidence of erosion, animal burrowing, etc.)?</p> <p>Response: Yes</p> <p>Notes:</p>	
<p>Question: Is work being conducted in a minimal footprint?</p> <p>Note: Any property/crop damage</p> <p>Response: Yes</p> <p>Notes:</p>	<p>No Photo</p>
<p>Question: Is location adjacent to any Potential Receptors?</p> <p>Note: Livestock, surface water, occupied structure, adjacent land use, etc.</p> <p>Response: No</p> <p>Notes:</p>	<p>No Photo</p>

Site Condition Checklist

Photo

Question: Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.?

Response: Yes

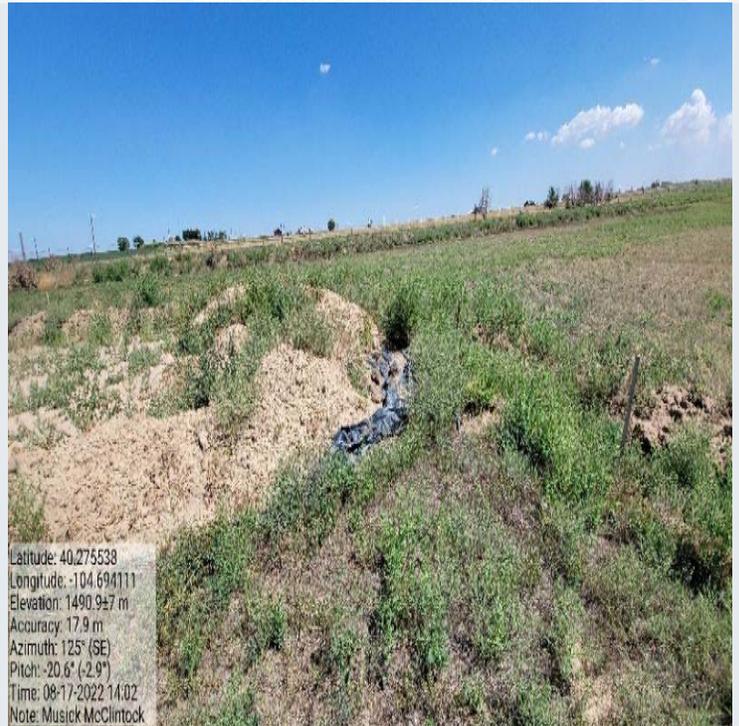
Notes:



Question: Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.?

Response: Yes

Notes:



Site Condition Checklist

Photo

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Response: Yes

Notes:



Question: Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.?

Response: Yes

Notes:



Stormwater Checklist

Question: Evidence of pollutants being discharged off-site?

Response: No

Notes:

Question: All stormwater erosion control measures and BMPs are present and in good/working condition?

Response: No

Notes: Silt fencing has fallen around the perimeter of the site

Photo

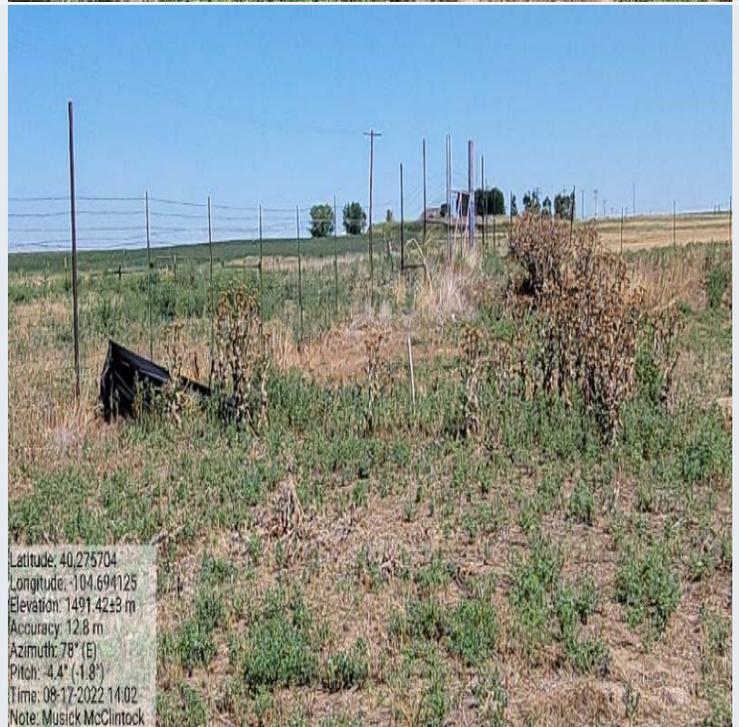
No Photo



Question: All stormwater erosion control measures and BMPs are present and in good/working condition?

Response: No

Notes: Silt fencing has fallen around the perimeter of the site



Stormwater Checklist

Photo

Question: Site free of unused equipment, weeds, debris/trash?

Response: No

Notes: Weeds overgrown throughout site. Excavation is no longer visible due to the amount of weeds



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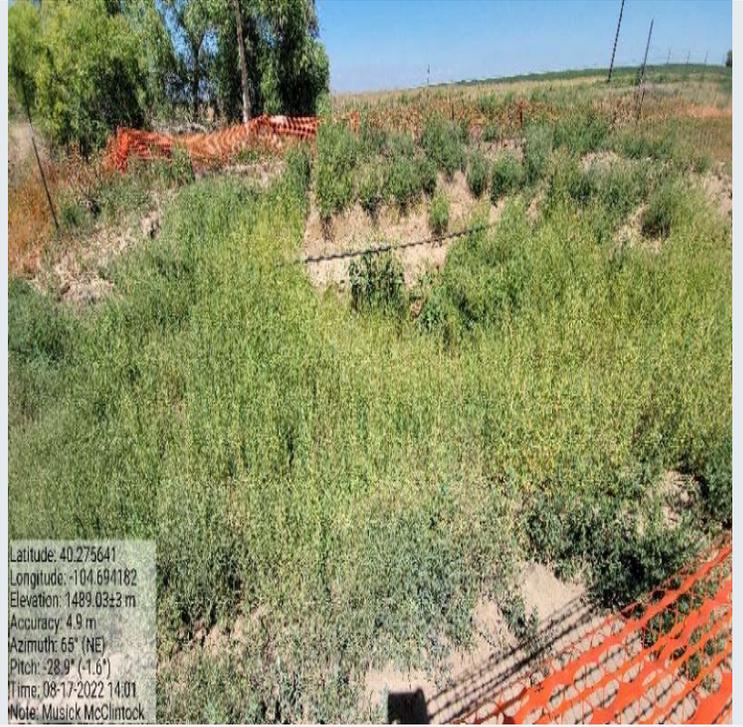
Stormwater Checklist

Photo

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Response: No

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GENERAL SITE PHOTOS

General Site - 1

