

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	Oversight Type	
Were Oversight Samples Collected?	No	Sample Details	

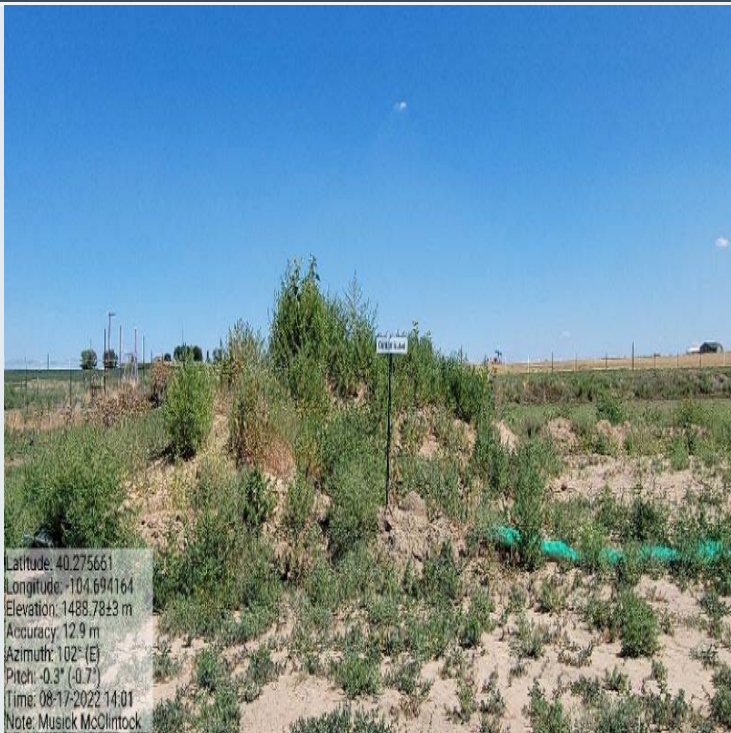
CHECKLISTS

Remediation Activity Checklist

	Photo
Question: Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft) Response: Yes Notes: 45x10x10	 <p> Latitude: 40.275641 Longitude: -104.694182 Elevation: 1489.03±3 m Accuracy: 4.9 m Azimuth: 65° (NE) Pitch: 28.9° (-1.6°) Time: 08-17-2022 14:01 Note: Musick McClintock </p>

Remediation Activity Checklist

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

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>Latitude: 40.275661 Longitude: -104.694164 Elevation: 1488.78±3 m Accuracy: 12.9 m Azimuth: 102° (E) Pitch: -0.3° (-0.7°) Time: 08-17-2022 14:01 Note: Musick McClintock</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>	No 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>	No Photo

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

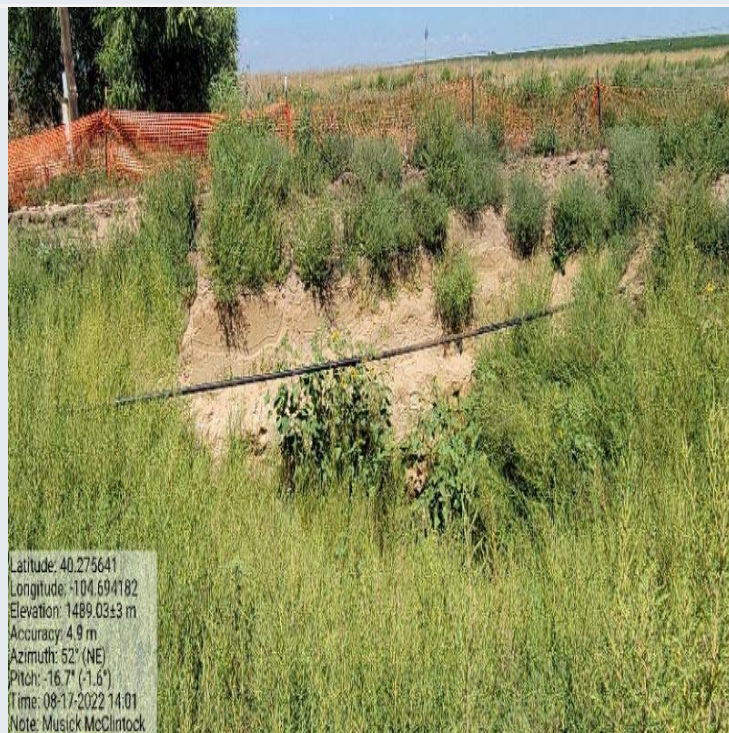
Notes:

No Photo

Question: Exposed buried/underground flowlines within excavation?

Response: Yes

Notes:



Site Condition Checklist

Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)?

Response: Yes

Notes:

Question: Site is protected from vehicular traffic (properly fenced, gated or barricaded)?

Response: Yes

Notes:

Question: Is earthen berm secondary containment present and in good condition (compacted, complete, no evidence of erosion, animal burrowing, etc.)?

Response: Yes

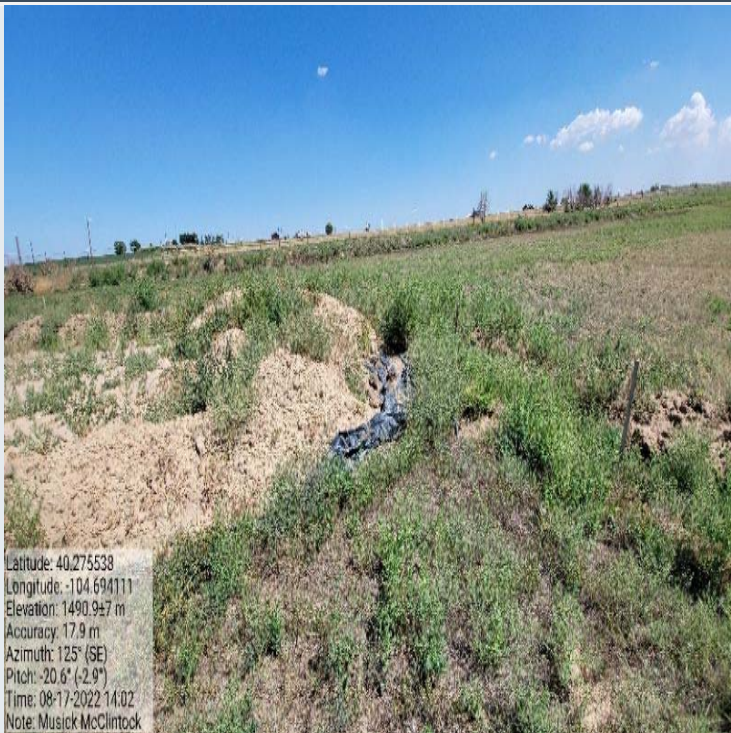
Notes:

Photo

No Photo

No Photo



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>	No Photo
<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>	No Photo

Site Condition Checklist

Photo

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

Response: Yes

Notes:





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Response: Yes

Notes:



Site Condition Checklist	Photo
<p>Question: Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.?</p> <p>Response: Yes</p> <p>Notes:</p>	 <p>Latitude: 40.275661 Longitude: -104.694164 Elevation: 1488.78±3 m Accuracy: 12.9 m Azimuth: 102° (E) Pitch: -0.3° (-0.7°) Time: 08-17-2022 14:01 Note: Musick McClintock</p>
<p>Question: Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.?</p> <p>Response: Yes</p> <p>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>

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

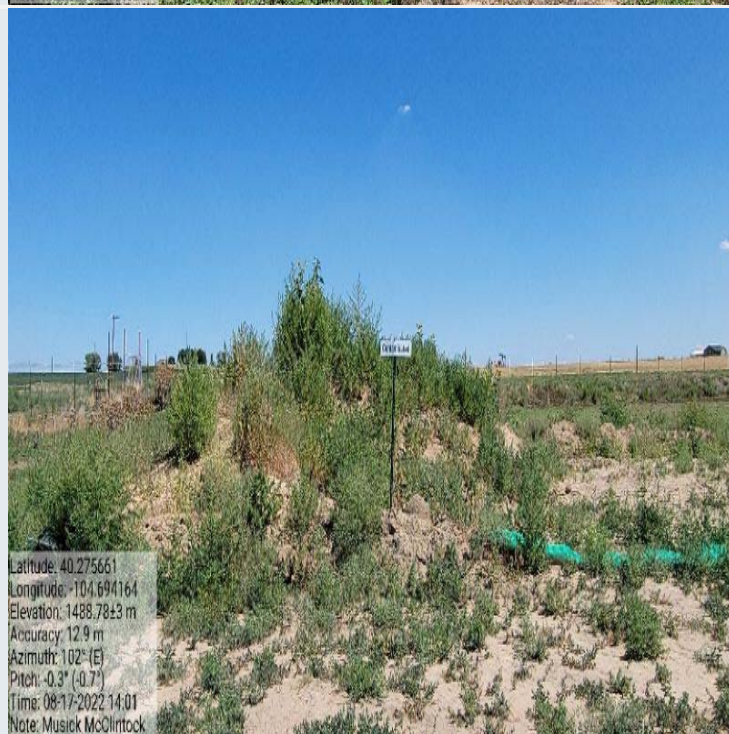
Notes: Weeds overgrown throughout site. Excavation is no longer visible due to the amount of weeds



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Response: No

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Stormwater Checklist

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Photo



GENERAL SITE PHOTOS

General Site - 1

