

# Site Inspection Report

---

**Site: 12 AMOCO CHARTERSCHNEIDER**  
**UA**  
09/29/2022

## SITE INSPECTION REPORT

## INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
12 AMOCO CHARTERSCHNEIDER UA	09/29/2022	1:30 PM	Alexander Ahmadian
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
<b>Question:</b> Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft) <b>Response:</b> Yes <b>Notes:</b> Excavation is still open	No Photo
<b>Question:</b> Stockpiled E&P waste and approximate volume (cubic feet)? <b>Response:</b> No <b>Notes:</b> Stockpile has been hauled offsite	No Photo
<b>Question:</b> Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen <b>Response:</b> No <b>Notes:</b>	No Photo
<b>Question:</b> Monitoring well(s) present? Note: Number, approximate location(s), condition <b>Response:</b> No <b>Notes:</b>	No Photo
<b>Question:</b> Soil impacts remain in situ? <b>Response:</b> Yes <b>Notes:</b>	No Photo

## Site Condition Checklist

**Question:** E&P waste signage present, legible, accurate and up to date (labelled per KPK CWMP)?

**Response:** No

**Notes:** All waste has been hauled off site

**Question:** Emergency signage in compliance with 605.g.?

**Note:** Location of signage - Location entrance, Tank Battery, Wellhead(s).

**Response:** Yes

**Notes:**

Photo

No Photo



**Question:** Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)?

**Response:** No

**Notes:** Nothing was done to the excavation





## Site Condition Checklist

### Photo

**Question:** Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)?

**Response:** No

**Notes:** Nothing was done to the excavation



**Question:** Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)?

**Response:** No

**Notes:** Nothing was done to the excavation



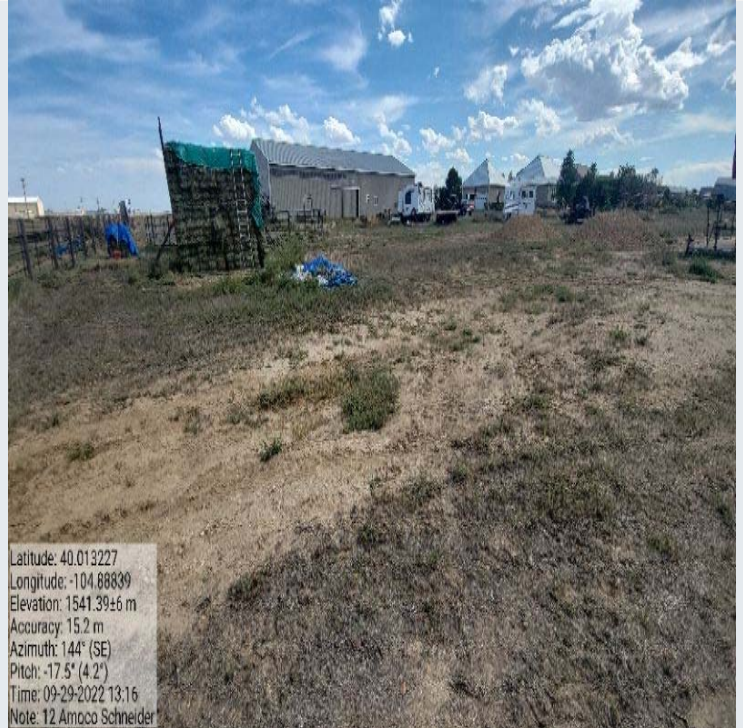
## Site Condition Checklist

### Photo

**Question:** Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)?

**Response:** No

**Notes:** Nothing was done to the excavation




**Question:** Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)?

**Response:** No

**Notes:** Nothing was done to the excavation





Site Condition Checklist	
	Photo
<p><b>Question:</b> Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)?</p> <p><b>Response:</b> No</p> <p><b>Notes:</b> Excavation fencing was removed and spill location has not been contained. All fencing was removed from the site</p>	 <p>Latitude: 40.013281 Longitude: -104.888336 Elevation: 1537.24±5 m Accuracy: 4.4 m Azimuth: 184° (S) Pitch: -23.0° Time: 09-29-2022 13:19 Note: 12 Amoco Schneider</p>
<p><b>Question:</b> Is fencing adequate/appropriate for site and well(s) and maintained?</p> <p><b>Response:</b> No</p> <p><b>Notes:</b></p>	No Photo
<p><b>Question:</b> Exposed buried/underground flowlines within excavation?</p> <p><b>Response:</b> No</p> <p><b>Notes:</b></p>	No Photo
<p><b>Question:</b> If flowlines are exposed are they properly capped (bullnose plug, etc.)?</p> <p><b>Response:</b> No</p> <p><b>Notes:</b></p>	No Photo
<p><b>Question:</b> Site is protected from vehicular traffic (properly fenced, gated or barricaded)?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b> Gated</p>	No Photo
<p><b>Question:</b> Is earthen berm secondary containment present and in good condition (compacted, complete, no evidence of erosion, animal burrowing, etc.)?</p> <p><b>Response:</b> N/A</p> <p><b>Notes:</b></p>	No Photo
<p><b>Question:</b> Is work being conducted in a minimal footprint?</p> <p>Note: Any property/crop damage</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	No Photo

Site Condition Checklist	
	Photo
<b>Question:</b> Is location adjacent to any Potential Receptors? <b>Note:</b> Livestock, surface water, occupied structure, adjacent land use, etc. <b>Response:</b> Yes <b>Notes:</b> Livestock	No Photo
<b>Question:</b> Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.? <b>Response:</b> Yes <b>Notes:</b>	No Photo

Stormwater Checklist	
	Photo
<b>Question:</b> Evidence of pollutants being discharged off-site? <b>Response:</b> No <b>Notes:</b>	No Photo
<b>Question:</b> All stormwater erosion control measures and BMPs are present and in good/working condition? <b>Response:</b> Yes <b>Notes:</b>	No Photo
<b>Question:</b> Site free of unused equipment, weeds, debris/trash? <b>Response:</b> Yes <b>Notes:</b>	No Photo

GENERAL SITE PHOTOS

General Site - 1



General Site - 2

