

# Site Inspection Report

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**Site: GREELEY NATIONAL BANK B-#1**  
10/05/2022

## SITE INSPECTION REPORT

## INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
GREELEY NATIONAL BANK B-#1	10/05/2022	04:17 PM	Alexander Ahmadian
Comments			
Work Activity Notes	Crews were working on the excavation at the spill location		
Changes since previous inspection?	Yes	Drive by inspection	No
Actively being worked?	Yes		
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> 78x64x16	 <p>           Latitude: 40.134652            Longitude: -104.867954            Elevation: 1515.8±9 m            Accuracy: 7.0 m            Azimuth: 217° (SW)            Pitch: -6.0° (2.4°)            Time: 10-05-2022 13:15            Note: Greeley National Bank         </p>

**Remediation Activity Checklist**

**Question:** Open excavation(s)? Note: Approximate size(s)  
(Length x Width x Depth, ft)

**Response:** Yes

**Notes:** 78x64x16

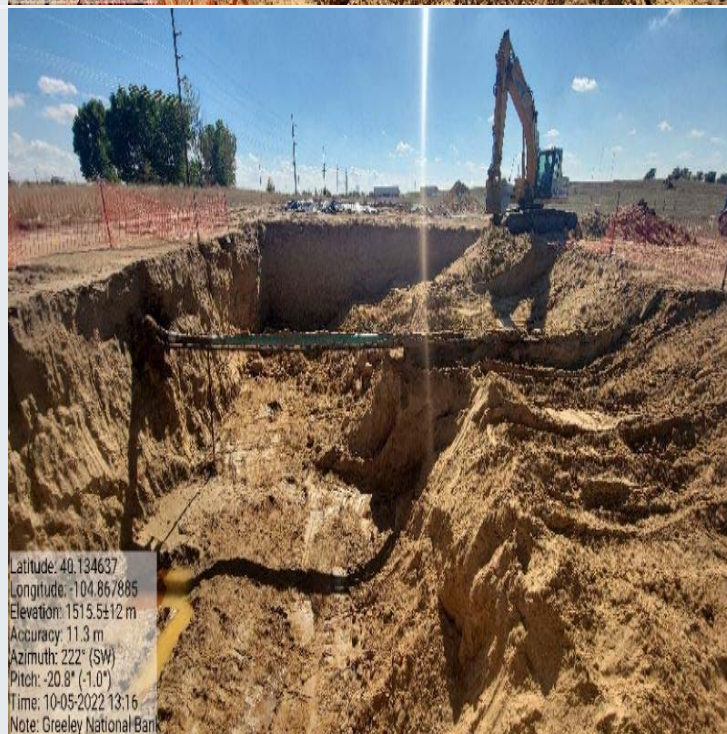
Photo



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**Question:** Stockpiled E&P waste and approximate volume (cubic feet)?

**Response:** Yes

**Notes:** Most of dirty stockpile has been hauled offsite



**Remediation Activity Checklist**

Photo

**Question:** Stockpiled E&P waste and approximate volume (cubic feet)?

**Response:** Yes

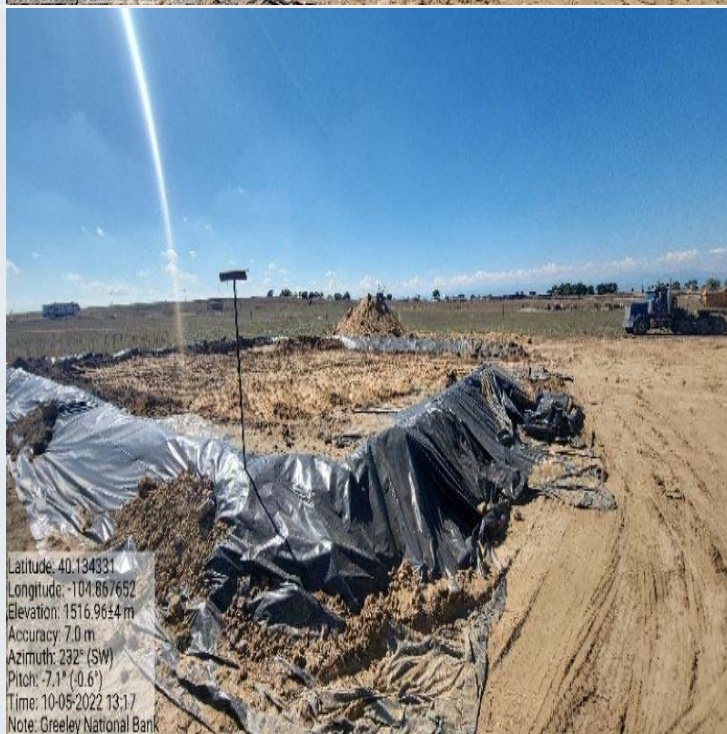
**Notes:** Most of dirty stockpile has been hauled offsite



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**Response:** Yes

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**Remediation Activity Checklist**

	Photo
<p><b>Question:</b> Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b> 16 feet</p>	 <p>Latitude: 40.13465 Longitude: -104.867932 Elevation: 1515.8±12 m Accuracy: 9.2 m Azimuth: 214° (SW) Pitch: 35.1° (-3.3°) Time: 10-05-2022 13:16 Note: Greeley National Bank</p>
<p><b>Question:</b> Monitoring well(s) present? Note: Number, approximate location(s), condition</p> <p><b>Response:</b> No</p> <p><b>Notes:</b></p>	No Photo
<p><b>Question:</b> Soil impacts remain in situ?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	No Photo

**Site Condition Checklist**

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

**Response:** Yes

**Notes:**

Photo



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

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

**Response:** Yes

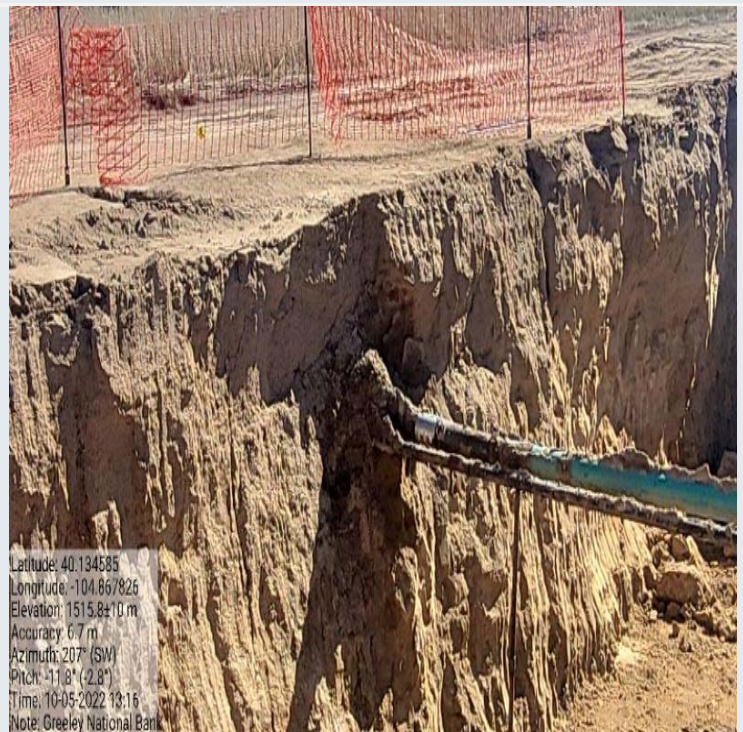
**Notes:**

No Photo

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

**Response:** No

**Notes:** Staining visible within excavation





**Site Condition Checklist**

**Photo**

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

**Response:** No

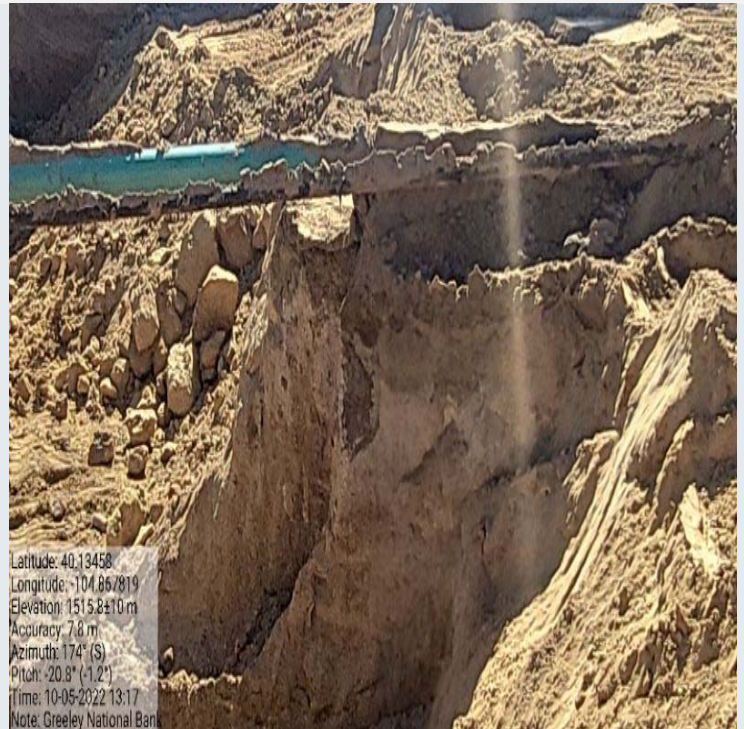
**Notes:** Staining visible within excavation



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

**Response:** No

**Notes:** Staining visible within excavation





**Site Condition Checklist**

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

**Response:** Yes

**Notes:**

Photo



**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><b>Question:</b> Exposed buried/underground flowlines within excavation?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	 <p>Latitude: 40.134585  Longitude: -104.867826  Elevation: 1515.8±10 m  Accuracy: 6.7 m  Azimuth: 207° (SW)  Pitch: -11.8° (-2.8°)  Time: 10-05-2022 13:16  Note: Greeley National Bank</p>
<p><b>Question:</b> If flowlines are exposed are they properly capped (bullnose plug, etc.)?</p> <p><b>Response:</b> Yes</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></p>	No Photo



**Site Condition Checklist**

Photo

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

**Response:** Yes

**Notes:** Around stockpile




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Site Condition Checklist	
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<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> Yes</p> <p><b>Notes:</b> Around stockpile</p>	 <p>Latitude: 40.134365 Longitude: -104.867659 Elevation: 1513.25±3 m Accuracy: 21.8 m Azimuth: 211° (SW) Pitch: 2.7° (1.4°) Time: 10-05-2022 13:17 Note: Greeley National Bank</p>
<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
<p><b>Question:</b> Is location adjacent to any Potential Receptors?</p> <p>Note: Livestock, surface water, occupied structure, adjacent land use, etc.</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b> Cropland</p>	No Photo

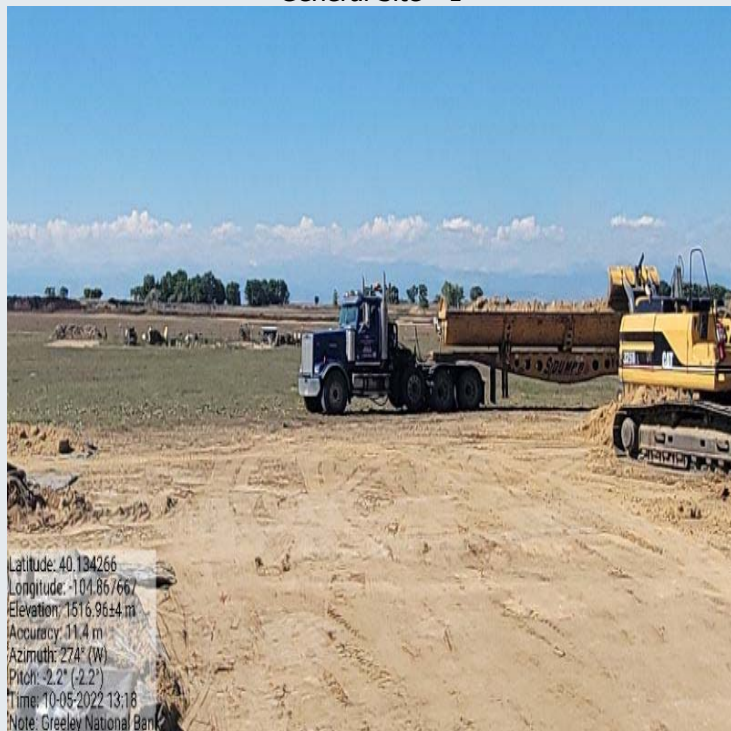


Site Condition Checklist	
	Photo
<p><b>Question:</b> Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	 <p>Latitude: 40.134365  Longitude: -104.867659  Elevation: 1513.25±3 m  Accuracy: 21.8 m  Azimuth: 211° (SW)  Pitch: 2.7° (1.4°)  Time: 10-05-2022 13:17  Note: Greeley National Bank</p>

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

GENERAL SITE PHOTOS

General Site - 1



General Site - 2

