

Site Inspection Report

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	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: 78x64x16</p>	 <p>Latitude: 40.134652 Longitude: -104.867951 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

Photo

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

Response: Yes

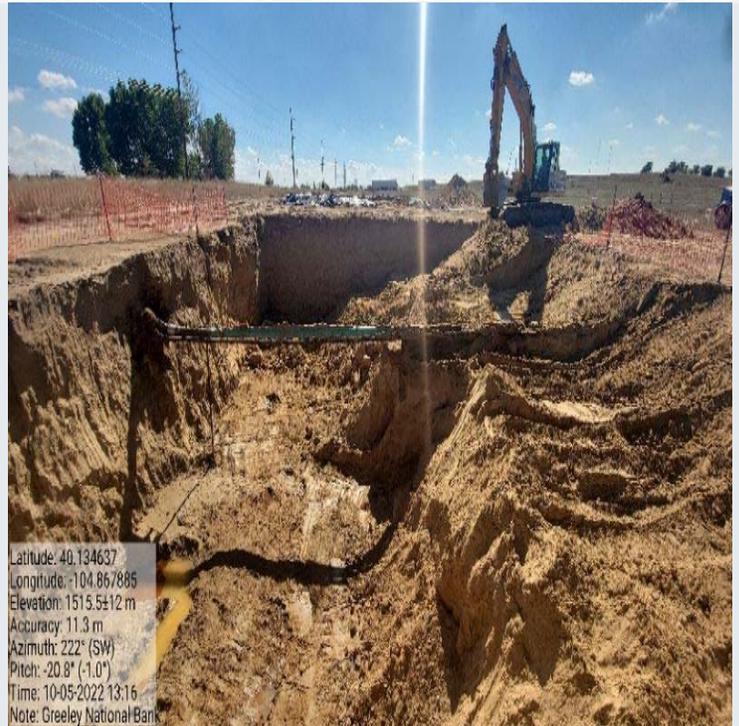
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Remediation Activity Checklist

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Response: Yes

Notes: 78x64x16



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

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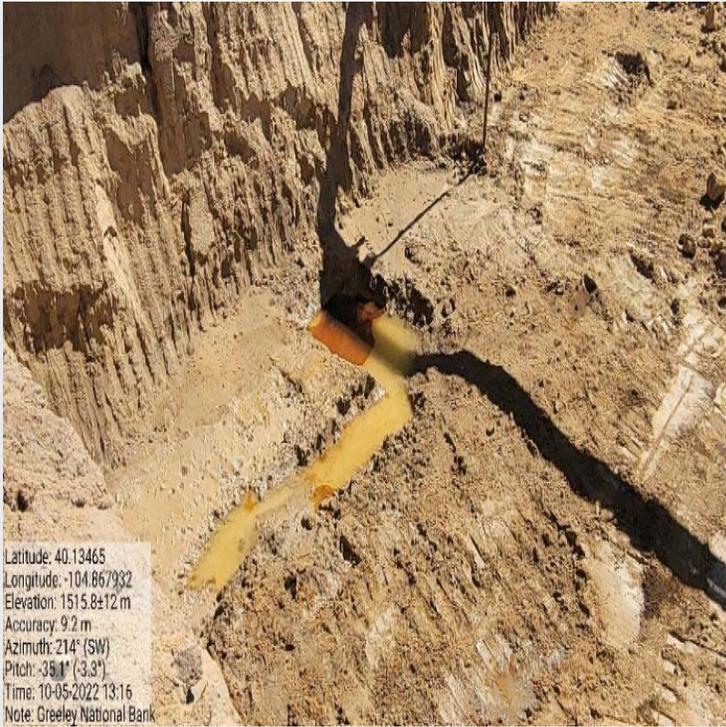
Question: Stockpiled E&P waste and approximate volume (cubic feet)?

Response: Yes

Notes: Most of dirty stockpile has been hauled offsite



Remediation Activity Checklist

	Photo
<p>Question: Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen</p> <p>Response: Yes</p> <p>Notes: 16 feet</p>	
<p>Question: Monitoring well(s) present? Note: Number, approximate location(s), condition</p> <p>Response: No</p> <p>Notes:</p>	<p>No Photo</p>
<p>Question: Soil impacts remain in situ?</p> <p>Response: Yes</p> <p>Notes:</p>	<p>No Photo</p>

Site Condition Checklist

Photo

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

Response: Yes

Notes:



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

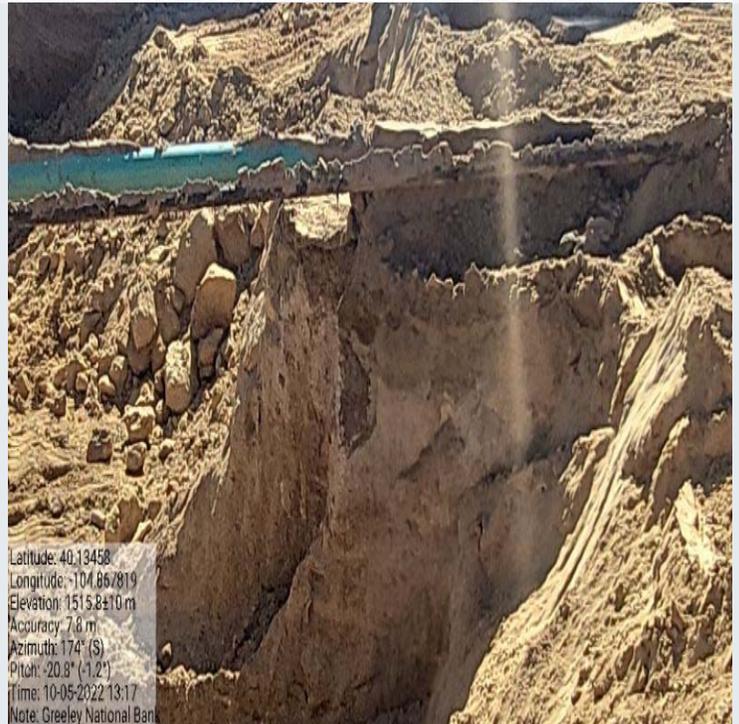
Notes: Staining visible within excavation



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

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

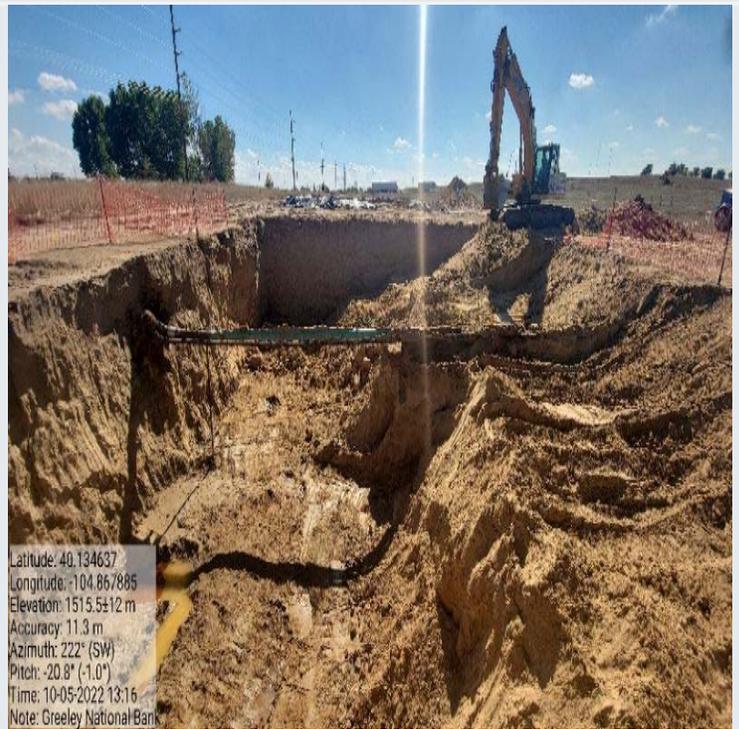
Notes:

No Photo

Question: Exposed buried/underground flowlines within excavation?

Response: Yes

Notes:



Site Condition Checklist

	Photo
<p>Question: Exposed buried/underground flowlines within excavation? Response: Yes Notes:</p>	
<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 (properly fenced, gated or barricaded)? Response: Yes Notes:</p>	<p>No Photo</p>

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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Response: Yes

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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.)? Response: Yes Notes: 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>Question: Is work being conducted in a minimal footprint? Note: Any property/crop damage Response: Yes Notes:</p>	<p>No Photo</p>
<p>Question: Is location adjacent to any Potential Receptors? Note: Livestock, surface water, occupied structure, adjacent land use, etc. Response: Yes Notes: Cropland</p>	<p>No Photo</p>

Site Condition Checklist

	Photo
<p>Question: Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.? Response: Yes Notes:</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>Question: Evidence of pollutants being discharged off-site? Response: No Notes:</p>	No Photo
<p>Question: All stormwater erosion control measures and BMPs are present and in good/working condition? Response: Yes Notes:</p>	No Photo
<p>Question: Site free of unused equipment, weeds, debris/trash? Response: Yes Notes:</p>	No Photo

GENERAL SITE PHOTOS

General Site - 1



General Site - 2

