

# Site Inspection Report

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**Site: MUSICK-MCCLINTOCK #5**  
11/01/2022

## SITE INSPECTION REPORT

## INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
MUSICK-MCCLINTOCK #5	11/01/2022	01:06 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
<b>Question:</b> Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft) <b>Response:</b> Yes <b>Notes:</b>	

Remediation Activity Checklist

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

**Response:** Yes

**Notes:**

Photo



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

**Response:** No

**Notes:** Waste has been hauled off





## Remediation Activity Checklist

## Photo

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**Response:** No

**Notes:** Waste has been hauled off



## 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> No</p> <p><b>Notes:</b></p>	 <p>GPS Map Camera Lat 40.275723, Long -104.694068 11/01/2022 12:58 PM GMT-06:00 Site : Musick McClintock</p>
<p><b>Question:</b> Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen</p> <p><b>Response:</b> No</p> <p><b>Notes:</b></p>	 <p>GPS Map Camera Lat 40.275739, Long -104.694269 11/01/2022 12:57 PM GMT-06:00 Site : Musick McClintock</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



## Remediation Activity Checklist

**Question:** Soil impacts remain in situ?**Response:** No**Notes:**

Photo





## Site Condition Checklist

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



Photo



Site Condition Checklist	Photo
<p><b>Question:</b> Emergency signage in compliance with 605.g.?</p> <p><b>Note:</b> Location of signage - Location entrance, Tank Battery, Wellhead(s).</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p> <p><b>Question:</b> Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	 <p>GPS Map Camera</p> <p>Lat 40.275622, Long -104.694129 11/01/2022 01:00 PM GMT-06:00 Site : Musick McClintock</p>
<p><b>Question:</b> Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	 <p>GPS Map Camera</p> <p>Lat 40.275739, Long -104.694269 11/01/2022 12:57 PM GMT-06:00 Site : Musick McClintock</p>





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<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> Fencing is torn on south end and animals could enter the excavation.</p>	 <p>GPS Map Camera</p> <p>Lat 40.275714, Long -104.694250 11/01/2022 12:57 PM GMT-06:00 Site : Musick McClintock</p>





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<p><b>Question:</b> Is fencing adequate/appropriate for site and well(s) and maintained?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	 <p>GPS Map Camera</p> <p>Lat 40.275701, Long -104.694330 11/01/2022 12:57 PM GMT-06:00 Site : Musick McClintock</p>






Site Condition Checklist	Photo
<p><b>Question:</b> Is fencing adequate/appropriate for site and well(s) and maintained?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	 <p>GPS Map Camera</p> <p>Lat 40.275672, Long -104.693976 11/01/2022 12:58 PM GMT-06:00 Site : Musick McClintock</p>
<p><b>Question:</b> Exposed buried/underground flowlines within excavation?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	 <p>GPS Map Camera</p> <p>Lat 40.275745, Long -104.694064 11/01/2022 12:58 PM GMT-06:00 Site : Musick McClintock</p>





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<p><b>Question:</b> Exposed buried/underground flowlines within excavation?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	 <p>GPS Map Camera Lat 40.275723, Long -104.694068 11/01/2022 12:58 PM GMT-06:00 Site : Musick McClintock</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>	 <p>GPS Map Camera Lat 40.275745, Long -104.694064 11/01/2022 12:58 PM GMT-06:00 Site : Musick McClintock</p>





Site Condition Checklist	
	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>	
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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></p>	



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<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>	 <p>GPS Map Camera</p> <p>Lat 40.275622, Long -104.694129  11/01/2022 01:00 PM GMT-06:00  Site : Musick McClintock</p>




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<p><b>Question:</b> Is location adjacent to any Potential Receptors?</p> <p><b>Note:</b> Livestock, surface water, occupied structure, adjacent land use, etc.</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b> Cropland, occupied structures and livestock</p>	 <p>GPS Map Camera</p> <p>Lat 40.275562, Long -104.694005 11/01/2022 12:59 PM GMT-06:00 Site : Musick McClintock</p>

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<p><b>Question:</b> Is location adjacent to any Potential Receptors? Note: Livestock, surface water, occupied structure, adjacent land use, etc.</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b> Cropland, occupied structures and livestock</p>	
<p><b>Question:</b> Is location adjacent to any Potential Receptors? Note: Livestock, surface water, occupied structure, adjacent land use, etc.</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b> Cropland, occupied structures and livestock</p>	





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> Waste has been hauled off since last inspection.</p>	 <p>GPS Map Camera</p> <p>Lat 40.275725, Long -104.693958 11/01/2022 12:58 PM GMT-06:00 Site : Musick McClintock</p>
<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> Waste has been hauled off since last inspection.</p>	 <p>GPS Map Camera</p> <p>Lat 40.275539, Long -104.693991 11/01/2022 12:59 PM GMT-06:00 Site : Musick McClintock</p>

Site Condition Checklist	
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<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> Waste has been hauled off since last inspection.</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>	



Stormwater Checklist	
	Photo
<p><b>Question:</b> All stormwater erosion control measures and BMPs are present and in good/working condition?</p> <p><b>Response:</b> N/A</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> No</p> <p><b>Notes:</b> Excavation is filled with weeds, also growing around fencing</p>	 <p>GPS Map Camera Lat 40.275723, Long -104.694068 11/01/2022 12:58 PM GMT-06:00 Site : Musick McClintock</p>
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