

Site Inspection Report

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
<p>Question: Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft)</p> <p>Response: Yes</p> <p>Notes:</p>	

Remediation Activity Checklist

Photo

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

Response: Yes

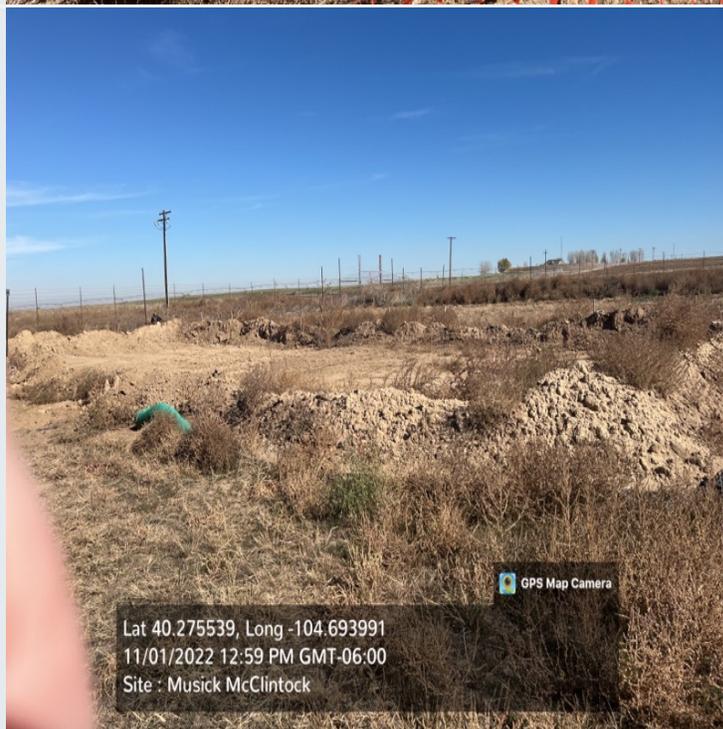
Notes:



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

Response: No

Notes: Waste has been hauled off



Remediation Activity Checklist

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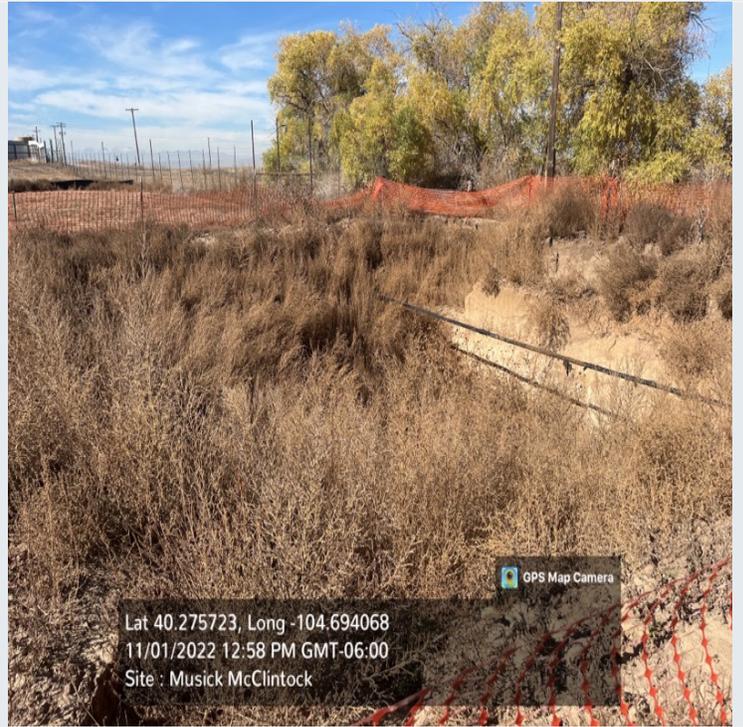
Remediation Activity Checklist

	Photo
<p>Question: Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen</p> <p>Response: No</p> <p>Notes:</p>	
<p>Question: Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen</p> <p>Response: No</p> <p>Notes:</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>

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

Question: Emergency signage in compliance with 605.g.?
Note: Location of signage - Location entrance, Tank Battery, Wellhead(s).

Response: Yes

Notes:

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

Response: Yes

Notes:



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Notes:



Site Condition Checklist

Photo

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

Response: Yes

Notes:



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

Response: No

Notes: Fencing is torn on south end and animals could enter the excavation.



Site Condition Checklist

Photo

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Site Condition Checklist

Photo

Question: Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)?
Response: No
Notes: Fencing is torn on south end and animals could enter the excavation.



Question: Is fencing adequate/appropriate for site and well(s) and maintained?
Response: Yes
Notes:



Site Condition Checklist

Photo

Question: Is fencing adequate/appropriate for site and well(s) and maintained?

Response: Yes

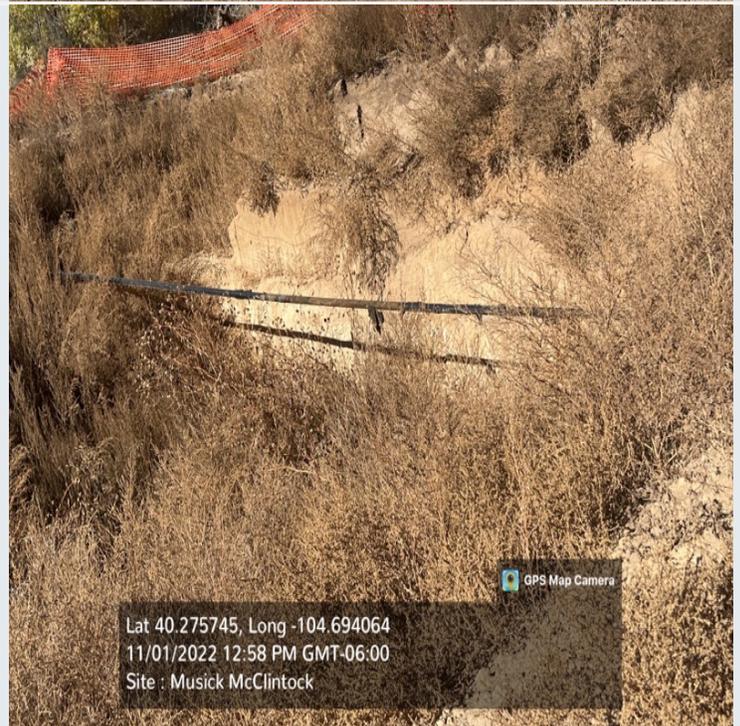
Notes:



Question: Exposed buried/underground flowlines within excavation?

Response: Yes

Notes:



Site Condition Checklist

Photo

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Response: Yes

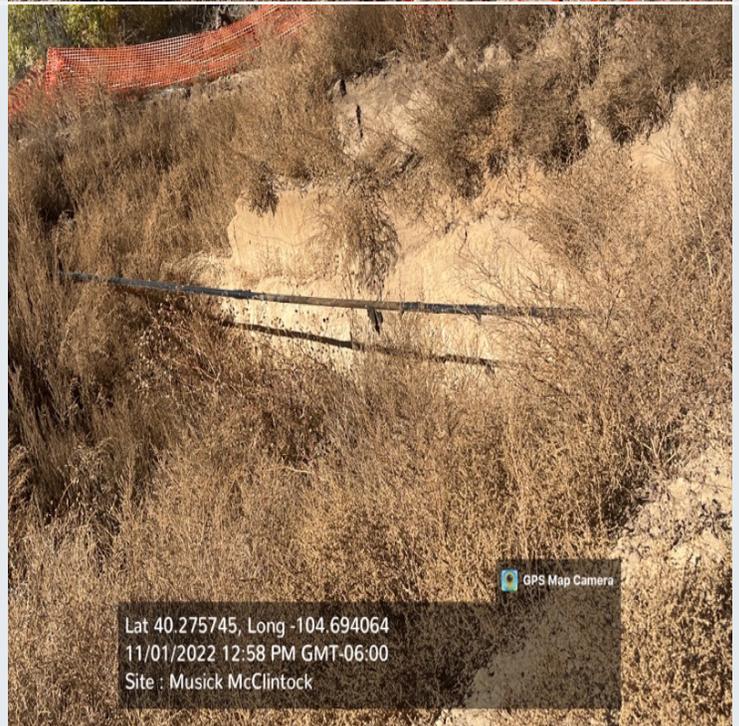
Notes:



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

Response: Yes

Notes:



Site Condition Checklist

Photo

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

Response: Yes

Notes:



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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:

Site Condition Checklist

Photo

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Response: Yes

Notes:

Question: Is work being conducted in a minimal footprint?

Note: Any property/crop damage

Response: Yes

Notes:



Site Condition Checklist

Photo

Question: Is work being conducted in a minimal footprint?

Note: Any property/crop damage

Response: Yes

Notes:



Question: Is location adjacent to any Potential Receptors?

Note: Livestock, surface water, occupied structure, adjacent land use, etc.

Response: Yes

Notes: Cropland, occupied structures and livestock



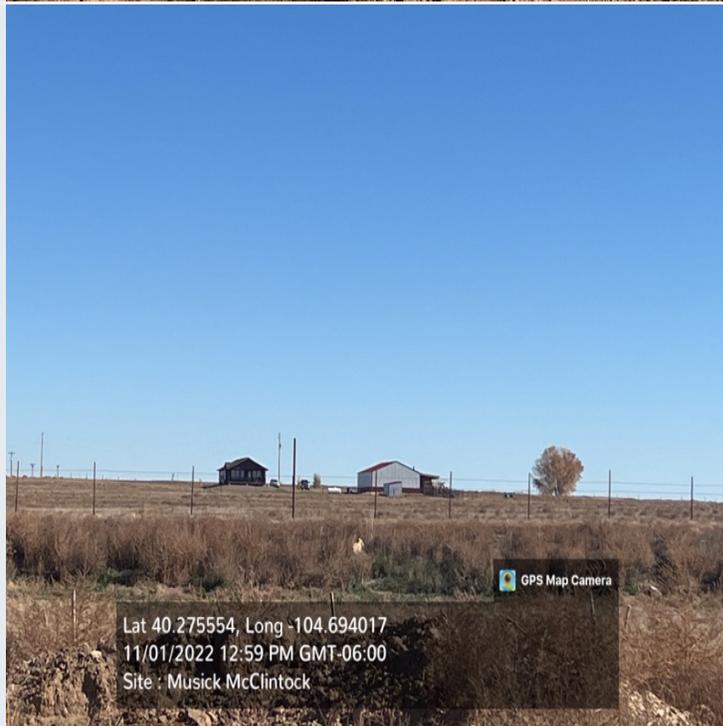
Site Condition Checklist

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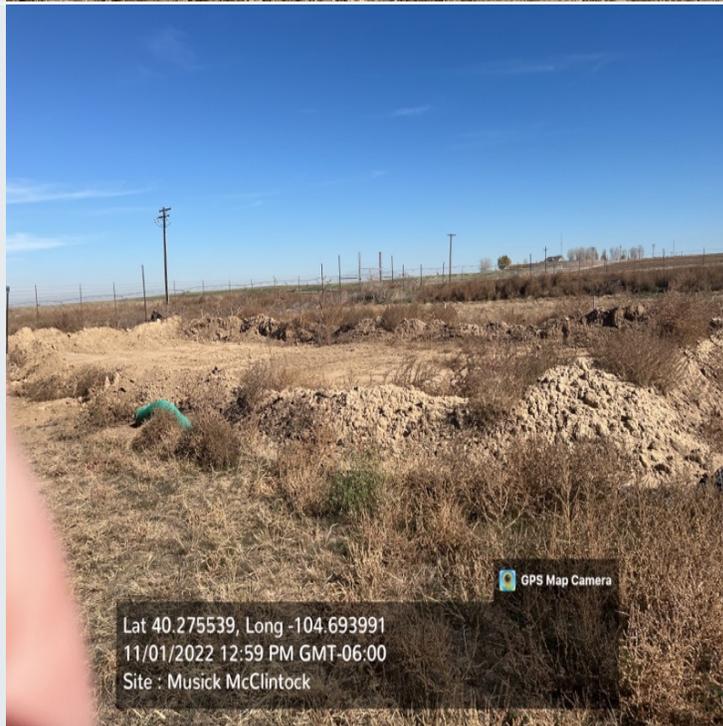
Site Condition Checklist

Photo

Question: Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.?
Response: Yes
Notes: Waste has been hauled off since last inspection.



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Photo



Stormwater Checklist

Question: Evidence of pollutants being discharged off-site?
Response: No
Notes:

Photo



Stormwater Checklist

	Photo
<p>Question: All stormwater erosion control measures and BMPs are present and in good/working condition? Response: N/A Notes:</p>	<p>No Photo</p>
<p>Question: Site free of unused equipment, weeds, debris/trash? Response: No Notes: Excavation is filled with weeds, also growing around fencing</p>	
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