

# Site Inspection Report

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**Site: UPRR 43 PAN AM I5**  
12/12/2022

## SITE INSPECTION REPORT


## INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
UPRR 43 PAN AM I5	12/12/2022	11:40 AM	COGCC Representative
Comments			
Work Activity Notes			
Changes since previous inspection?	No	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> 88'x54'x15'	 <p>           Latitude: 40.057121            Longitude: -104.954295            Elevation: 1556.4±11 m            Accuracy: 14.2 m            Azimuth: 347° (N)            Pitch: 18.0° (1.6°)            Time: 12-12-2022 11:31            Note: UPRR 43 PAN AM I5         </p> <p>Powered by Apple Cam</p>
<b>Question:</b> Stockpiled E&P waste and approximate volume (cubic feet)? <b>Response:</b> N/A <b>Notes:</b>	No Photo

## 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>Latitude: 40.057212 Longitude: -104.954135 Elevation: 1558.1±9 m Accuracy: 9.1 m Azimuth: 280° (W) Pitch: -15.6° (-1.9°) Time: 12-12-2022 11:35 Note: UPRR 43 PAN AM I5</p> <p>Powered by AngliaCam</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> None present at site.</p>	 <p>Latitude: 40.057021 Longitude: -104.954194 Elevation: 1559.9±7 m Accuracy: 11.8 m Azimuth: 318° (NW) Pitch: 9.1° (2.8°) Time: 12-12-2022 11:36 Note: UPRR 43 PAN AM I5</p> <p>Powered by AngliaCam</p>
<p><b>Question:</b> Soil impacts remain in situ?</p> <p><b>Response:</b> N/A</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:** N/A

**Notes:**

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

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

**Response:** Yes

**Notes:** Pump jack.

Photo

No Photo



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**Response:** Yes

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## 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:** Pump jack.



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

**Response:** Yes

**Notes:**





## 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:** No

**Notes:** Worn and gaps in fencing. Falling down in spots.



## Site Condition Checklist

## Photo

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

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## Site Condition Checklist

## Photo

**Question:** Exposed buried/underground flowlines within excavation?

**Response:** Yes

**Notes:**



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

**Response:** Yes

**Notes:**



## Site Condition Checklist

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

**Response:** Yes

**Notes:**

Photo



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

**Response:** Yes

**Notes:** Is road closed and warning signs.





## Site Condition Checklist

## Photo

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

**Response:** Yes

**Notes:** Is road closed and warning signs.



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

**Response:** N/A

**Notes:**

**Question:** Is work being conducted in a minimal footprint?

Note: Any property/crop damage

**Response:** Yes

**Notes:**

No Photo



## Site Condition Checklist

## Photo

**Question:** Is location adjacent to any Potential Receptors?  
**Note:** Livestock, surface water, occupied structure, adjacent land use, etc.

**Response:** Yes

**Notes:** Neighborhood adjacent to the west of site.



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

**Response:** Yes

**Notes:** Neighborhood adjacent to the west of site.





Site Condition Checklist	Photo
<p><b>Question:</b> Is location adjacent to any Potential Receptors?  Note: Livestock, surface water, occupied structure, adjacent land use, etc.  <b>Response:</b> Yes  <b>Notes:</b> Neighborhood adjacent to the west of site.</p>	 <p>Latitude: 40.057636  Longitude: -104.954239  Elevation: 1558.4±8 m  Accuracy: 5.2 m  Azimuth: 208° (SW)  Pitch: -2.3° (-0.9°)  Time: 12-12-2022 11:39  Note: UPRR 43 PAN AM 15</p> <p>Powered by AnglerCam</p>
<p><b>Question:</b> Is location adjacent to any Potential Receptors?  Note: Livestock, surface water, occupied structure, adjacent land use, etc.  <b>Response:</b> Yes  <b>Notes:</b> Neighborhood adjacent to the west of site.</p>	 <p>Latitude: 40.057364  Longitude: -104.954231  Elevation: 1559.7±16 m  Accuracy: 13.4 m  Azimuth: 217° (SW)  Pitch: -10.3° (-0.6°)  Time: 12-12-2022 11:33  Note: UPRR 43 PAN AM 15</p> <p>Powered by AnglerCam</p>
<p><b>Question:</b> Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.?  <b>Response:</b> N/A  <b>Notes:</b></p>	<p>No Photo</p>

## Stormwater Checklist

**Question:** Evidence of pollutants being discharged off-site?

**Response:** No

**Notes:** There is a dirt road that merges to a paved road.

Photo



**Question:** All stormwater erosion control measures and BMPs are present and in good/working condition?

**Response:** N/A

**Notes:**

**Question:** Site free of unused equipment, weeds, debris/trash?

**Response:** No

**Notes:** Weeds in excavation.

No Photo





## Stormwater Checklist

**Question:** Site free of unused equipment, weeds, debris/trash?

**Response:** No

**Notes:** Weeds in excavation.

## Photo





## GENERAL SITE PHOTOS

General Site - General 1



General Site - General 2



General Site - General 3



General Site - General 4





General Site - General 5

