

Site Inspection Report

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

SITE INSPECTION REPORT

INSPECTION DETAILS

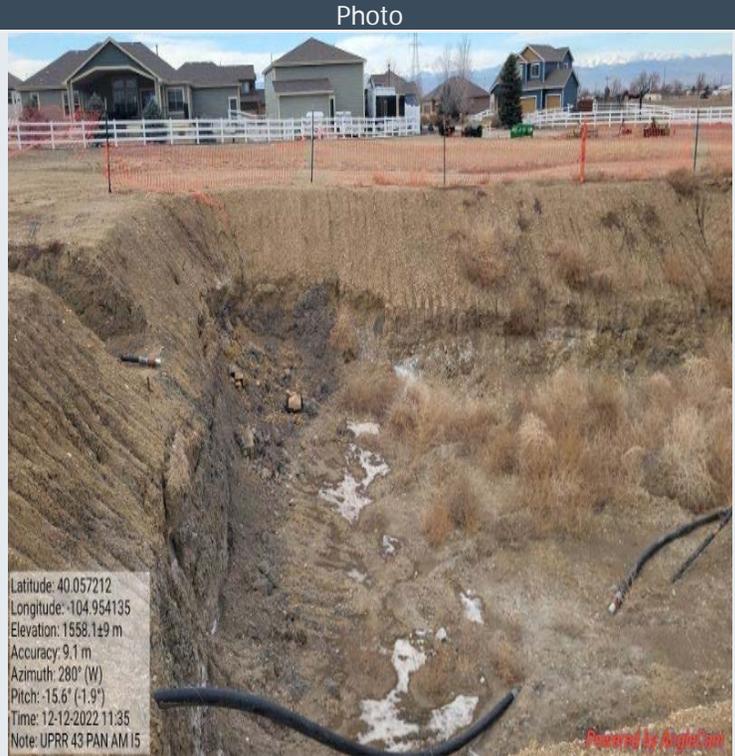
SITE/LOCATION	DATE	TIME	INSPECTOR
UPRR 43 PAN AM I5	12/12/2022	11:40 AM	COGCC Representative
Comments			
Work Activity Notes			
Changes since previous inspection?	No	Drive by inspection	No
Actively being worked?	No		
Fieldwork Oversight Performed?	No	Oversight Type	
Were Oversight Samples Collected?	No	Sample Details	

CHECKLISTS

Remediation Activity Checklist	
	Photo
<p>Question: Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft) Response: Yes Notes: 88'x54'x15'</p>	 <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>
<p>Question: Stockpiled E&P waste and approximate volume (cubic feet)? Response: N/A Notes:</p>	No Photo

Remediation Activity Checklist

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



Question: Monitoring well(s) present? Note: Number, approximate location(s), condition
Response: No
Notes: None present at site.



Question: Soil impacts remain in situ?
Response: N/A
Notes:

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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Site Condition Checklist

Photo

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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

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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

Photo

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

Response: Yes

Notes:



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

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Response: Yes

Notes: Is road closed and warning signs.



No Photo

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:



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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Question: Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.?
Response: N/A
Notes:

No Photo

Stormwater Checklist

Photo

Question: Evidence of pollutants being discharged off-site?

Response: No

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



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

Photo

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

Response: No

Notes: Weeds in excavation.



GENERAL SITE PHOTOS

General Site - General 1



General Site - General 2



General Site - General 3



General Site - General 4



General Site - General 5

