

# Site Inspection Report

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**Site: CAMENISCH 1SX NEW RELEASE**  
01/03/2023

## SITE INSPECTION REPORT


## INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
CAMENISCH 1SX NEW RELEASE	01/03/2023	12:56 PM	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> 52'x125'x20'	 <p>Latitude: 40.073942          Longitude: -104.866184          Elevation: 1534.02±5 m          Accuracy: 12.5 m          Azimuth: 218° (SW)          Pitch: -14.5° (-0.6")          Time: 01-03-2023 12:52          Note: Camenisch</p> <p>Powered by AngleCam</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
<b>Question:</b> Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen <b>Response:</b> No <b>Notes:</b> Snow-covered bottom.	 <p>Latitude: 40.073775          Longitude: -104.866565          Elevation: 1538.06±5 m          Accuracy: 14.0 m          Azimuth: 134° (SE)          Pitch: -14.3° (1.2°)          Time: 01-03-2023 12:53          Note: Camenisch</p> <p>Powered by AngleCam</p>
<b>Question:</b> Monitoring well(s) present? Note: Number, approximate location(s), condition <b>Response:</b> No <b>Notes:</b> None present on site.	No Photo
<b>Question:</b> Soil impacts remain in situ? <b>Response:</b> N/A <b>Notes:</b>	No Photo

**Site Condition Checklist**

	Photo
<b>Question:</b> E&P waste signage present, legible, accurate and up to date (labelled per KPK CWMP)? <b>Response:</b> N/A <b>Notes:</b>	No Photo

## Site Condition Checklist

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

**Response:** Yes

**Notes:** Tank Battery.

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:** Yes

**Notes:**

No Photo

## Site Condition Checklist

## Photo

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

**Response:** No

**Notes:** Fencing is down on the south side.



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**Response:** No

**Notes:** Fencing is down on the south side.



Site Condition Checklist

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

**Response:** Yes

**Notes:**

Photo



**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:** Gated entrance.



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**Response:** Yes

**Notes:** Gated entrance.



## 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 tanks and separator.





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

**Note:** Any property/crop damage

**Response:** Yes

**Notes:**



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> Livestock across street.</p>	 <p>Latitude: 40.073621 Longitude: -104.866513 Elevation: 1535.1±5 m Accuracy: 8.9 m Azimuth: 320° (NW) Pitch: -12.5° Time: 01-03-2023 12:50 Note: Camenisch</p> <p>Powered by AngleCam</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> Livestock across street.</p>	 <p>Latitude: 40.072906 Longitude: -104.866987 Elevation: 1536.91±5 m Accuracy: 5.4 m Azimuth: 282° (W) Pitch: 2.6° (3.5°) Time: 01-03-2023 13:00 Note: Camenisch</p> <p>Powered by AngleCam</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>	No Photo

**Stormwater Checklist**

**Photo**

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

**Response:** No

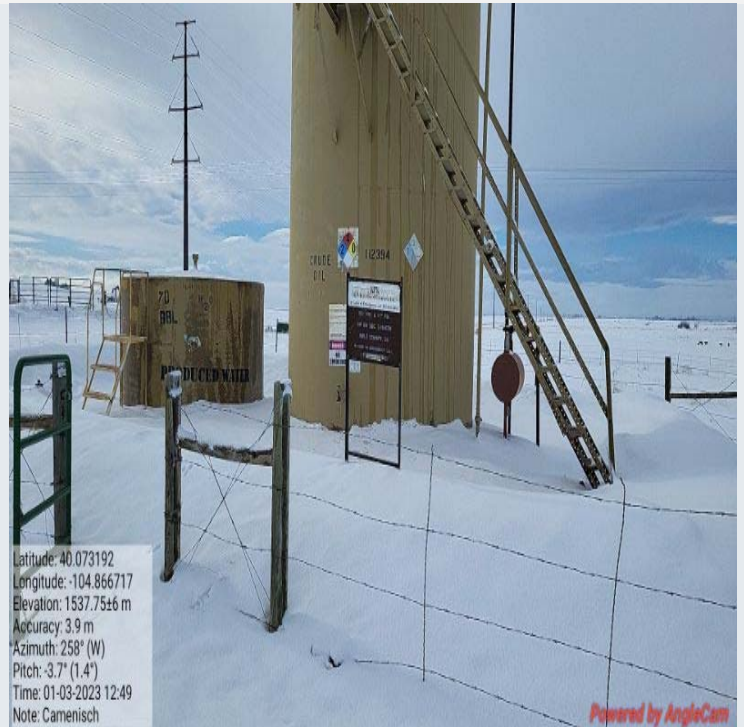
**Notes:** Dirt road



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

**Response:** Yes

**Notes:** Earthen berm around tanks.



Stormwater Checklist

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

**Response:** Yes

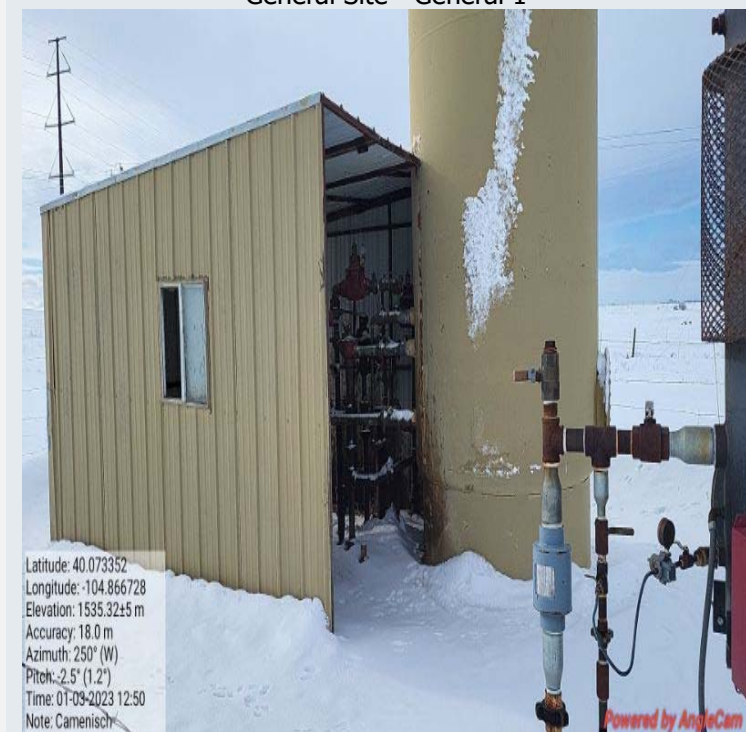
**Notes:**

Photo



## GENERAL SITE PHOTOS

General Site - General 1



General Site - General 2



General Site - General 3

