

Site Inspection Report


Site: CAMENISCH 1SX NEW RELEASE
09/08/2022

SITE INSPECTION REPORT


INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
CAMENISCH 1SX NEW RELEASE	09/08/2022	01:15 PM	Alexander Ahmadian
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
Question: Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft) Response: Yes Notes:	 <p> Latitude: 40.073633 Longitude: -104.866439 Elevation: 1539.59±9 m Accuracy: 3.9 m Azimuth: 274° (W) Pitch: -21.3° (-3.9°) Time: 09-08-2022 13:09 Note: Camenisch sx1 </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:	No Photo
Question: Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen Response: No Notes:	No Photo
Question: Monitoring well(s) present? Note: Number, approximate location(s), condition Response: No Notes:	No Photo
Question: Soil impacts remain in situ? Response: N/A Notes:	No Photo

Site Condition Checklist

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



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


Response: Yes

Notes: Fencing has changed from orange construction fencing to barbed wire fencing

No Photo



Site Condition Checklist	
	Photo
<p>Question: Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)?</p> <p>Response: Yes</p> <p>Notes: Fencing has changed from orange construction fencing to barbed wire fencing</p>	 <p>Latitude: 40.073612 Longitude: -104.866485 Elevation: 1539.02±8 m Accuracy: 5.2 m Azimuth: 310° (NW) Pitch: -23.8° (-0.8°) Time: 09-08-2022 13:08 Note: Camenisch sx1</p>
<p>Question: Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)?</p> <p>Response: Yes</p> <p>Notes: Fencing has changed from orange construction fencing to barbed wire fencing</p>	 <p>Latitude: 40.073564 Longitude: -104.866555 Elevation: 1538.83±8 m Accuracy: 7.5 m Azimuth: 332° (NW) Pitch: -4.1° (-1.5°) Time: 09-08-2022 13:08 Note: Camenisch sx1</p>
<p>Question: Is fencing adequate/appropriate for site and well(s) and maintained?</p> <p>Response: Yes</p> <p>Notes:</p>	No Photo

Site Condition Checklist	
<p>Question: Exposed buried/underground flowlines within excavation?</p> <p>Response: Yes</p> <p>Notes:</p>	<p>Photo</p> <p>No Photo</p>
<p>Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)?</p> <p>Response: No</p> <p>Notes:</p>	 <p>Latitude: 40.073612 Longitude: -104.856485 Elevation: 1539.0248 m Accuracy: 5.2 m Azimuth: 323° (NW) Pitch: 23.3° (-0.6°) Time: 09-08-2022 13:08 Note: Camenisch sx1</p>
<p>Question: Site is protected from vehicular traffic (properly fenced, gated or barricaded)?</p> <p>Response: Yes</p> <p>Notes: Gated</p>	<p>No Photo</p>

Site Condition Checklist

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

Response: Yes

Notes: Yes at the tank battery

Photo



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

Response: Yes

Notes: Yes at the tank battery



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:	No Photo
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:	No Photo
Question: All stormwater erosion control measures and BMPs are present and in good/working condition? Response: Yes Notes:	No Photo
Question: Site free of unused equipment, weeds, debris/trash? Response: No Notes: Weeds overgrown throughout the site	 <p> Latitude: 40.073533 Longitude: -104.866513 Elevation: 1539.38±8 m Accuracy: 11.4 m Azimuth: 258° (W) Pitch: 4.5° Time: 09-08-2022 13:09 Note: Camenisch sx1 </p>

Stormwater Checklist

Photo

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

Response: No

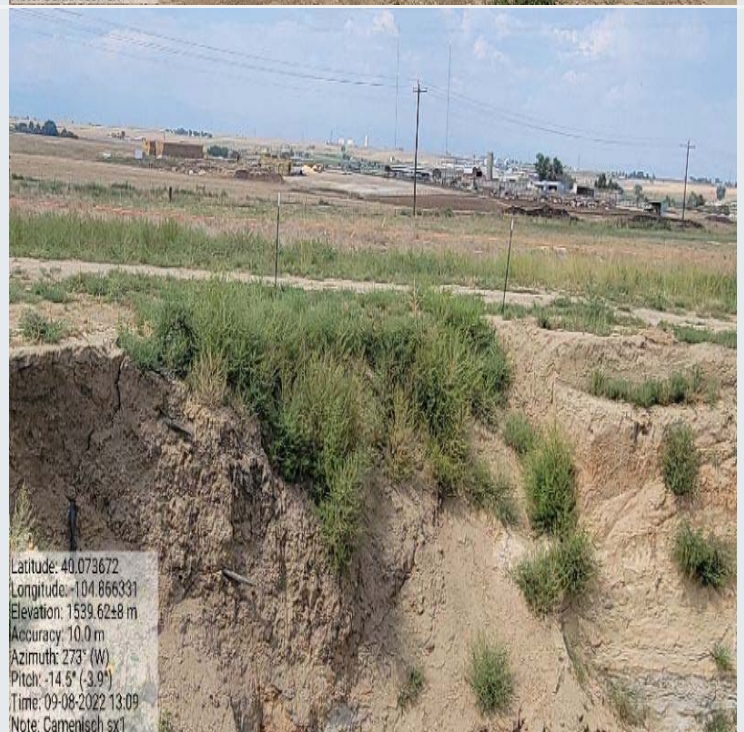
Notes: Weeds overgrown throughout the site



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

Response: No

Notes: Weeds overgrown throughout the site



GENERAL SITE PHOTOS

General Site - 1

