

# Site Inspection Report

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**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	Oversite Type	
Were Oversight Samples Collected?	No	Sample Details	

### CHECKLISTS

#### Remediation Activity Checklist

	Photo
<p><b>Question:</b> Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft)</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	 <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
<p><b>Question:</b> Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft)  <b>Response:</b> Yes  <b>Notes:</b></p>	 <p>Latitude: 40.073612  Longitude: -104.866485  Elevation: 1539.02±8 m  Accuracy: 5.2 m  Azimuth: 347° (N)  Pitch: -22.8° (1.6')  Time: 09-08-2022 13:08  Note: Camenisch sx1</p>
<p><b>Question:</b> Stockpiled E&amp;P waste and approximate volume (cubic feet)?  <b>Response:</b> No  <b>Notes:</b></p>	No Photo
<p><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></p>	No Photo
<p><b>Question:</b> Monitoring well(s) present? Note: Number, approximate location(s), condition  <b>Response:</b> No  <b>Notes:</b></p>	No Photo
<p><b>Question:</b> Soil impacts remain in situ?  <b>Response:</b> N/A  <b>Notes:</b></p>	No Photo

**Site Condition Checklist**

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

Photo



Latitude: 40.073273  
 Longitude: -104.866775  
 Elevation: 1538.22±5 m  
 Accuracy: 12.0 m  
 Azimuth: 244° (SW)  
 Pitch: -2.8° (-1.2°)  
 Time: 09-08-2022 13:10  
 Note: Camenisch sx1

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

No Photo

**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



Latitude: 40.07365  
 Longitude: -104.866483  
 Elevation: 1539.07±8 m  
 Accuracy: 5.0 m  
 Azimuth: 45° (NE)  
 Pitch: -12.3° (0.9°)  
 Time: 09-08-2022 13:09  
 Note: Camenisch sx1

**Site Condition Checklist**

**Photo**

**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



**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



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

**Response:** Yes

**Notes:**

No Photo

Site Condition Checklist

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

**Response:** Yes

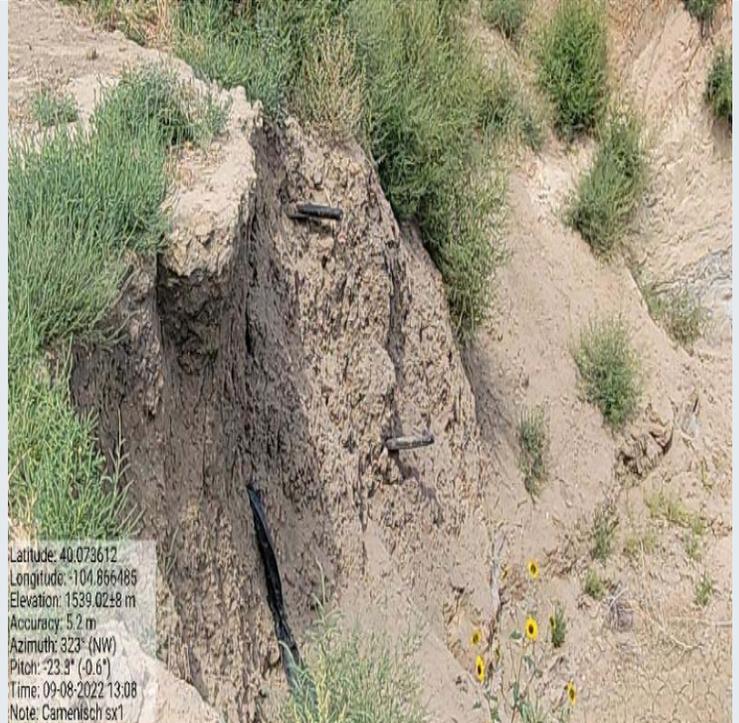
**Notes:**

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

**Response:** No

**Notes:**

Photo  
No Photo



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

**Response:** Yes

**Notes:** Gated

No Photo

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
<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></p>	No Photo
<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
<p><b>Question:</b> Evidence of pollutants being discharged off-site?  <b>Response:</b> No  <b>Notes:</b></p>	No Photo
<p><b>Question:</b> All stormwater erosion control measures and BMPs are present and in good/working condition?  <b>Response:</b> Yes  <b>Notes:</b></p>	No Photo
<p><b>Question:</b> Site free of unused equipment, weeds, debris/trash?  <b>Response:</b> No  <b>Notes:</b> Weeds overgrown throughout the site</p>	 <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

