

Site Inspection Report


Site: COSSLET A 9 FLOWLINE
09/08/2022

SITE INSPECTION REPORT


INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
COSSLET A 9 FLOWLINE	09/08/2022	02:13 PM	Alexander Ahmadian
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)</p> <p>Response: Yes</p> <p>Notes:</p>	 <p>Latitude: 40.075373 Longitude: -104.966771 Elevation: 1528.91±18 m Accuracy: 10.5 m Azimuth: 331° (NW) Pitch: -32.1° (-3.1°) Time: 09-08-2022 14:12 Note: Cosslett A9</p>

Remediation Activity Checklist

	Photo
Question: Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft) Response: Yes Notes:	 <p>Latitude: 40.075373 Longitude: -104.966791 Elevation: 1529.11±6 m Accuracy: 3.9 m Azimuth: 237° (SW) Pitch: -26.1° (-2.7°) Time: 09-08-2022 14:12 Note: Cosslett A9</p>
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: Yes 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: Waste stockpile has been removed	No Photo

Site Condition Checklist

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

Response: No

Notes: No signage

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

Response: No

Notes: Product pooling within the excavation

Photo

No Photo



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

Response: No

Notes: Product pooling within the excavation



Site Condition Checklist

Photo

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

Response: Yes

Notes:



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

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: Yes

Notes:

No Photo

Question: Exposed buried/underground flowlines within excavation?

Response: Yes

Notes:



Site Condition Checklist	
	Photo
Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)? Response: Yes Notes:	No Photo
Question: Site is protected from vehicular traffic (properly fenced, gated or barricaded)? Response: Yes Notes:	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:	No Photo
Question: Is work being conducted in a minimal footprint? Note: Any property/crop damage Response: Yes Notes:	No Photo
Question: Is location adjacent to any Potential Receptors? Note: Livestock, surface water, occupied structure, adjacent land use, etc. Response: No Notes:	No Photo
Question: Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.? Response: N/A Notes: Stockpile has been removed	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

Stormwater Checklist

Photo

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

Response: No

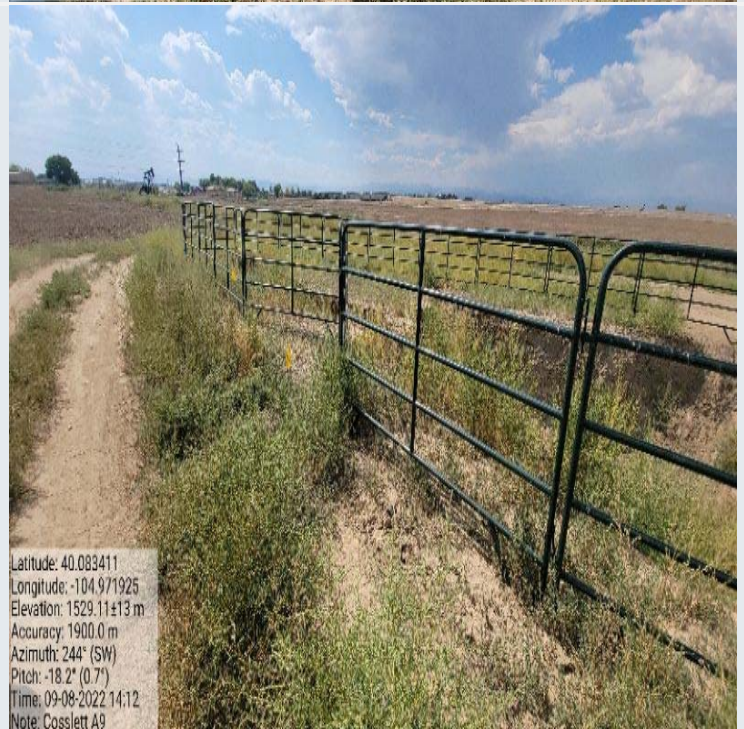
Notes: Weeds overgrown throughout the site



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

Response: No

Notes: Weeds overgrown throughout the site



GENERAL SITE PHOTOS

No additional photos