

# Site Inspection Report

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**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	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: 40.075373                  Longitude: -104.966777                  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
<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><b>Question:</b> Stockpiled E&amp;P waste and approximate volume (cubic feet)?  <b>Response:</b> No  <b>Notes:</b></p>	<p>No Photo</p>
<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>	<p>No Photo</p>
<p><b>Question:</b> Monitoring well(s) present? Note: Number, approximate location(s), condition  <b>Response:</b> No  <b>Notes:</b></p>	<p>No Photo</p>
<p><b>Question:</b> Soil impacts remain in situ?  <b>Response:</b> Yes  <b>Notes:</b></p>	<p>No Photo</p>

**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> Waste stockpile has been removed</p>	<p>No Photo</p>

**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

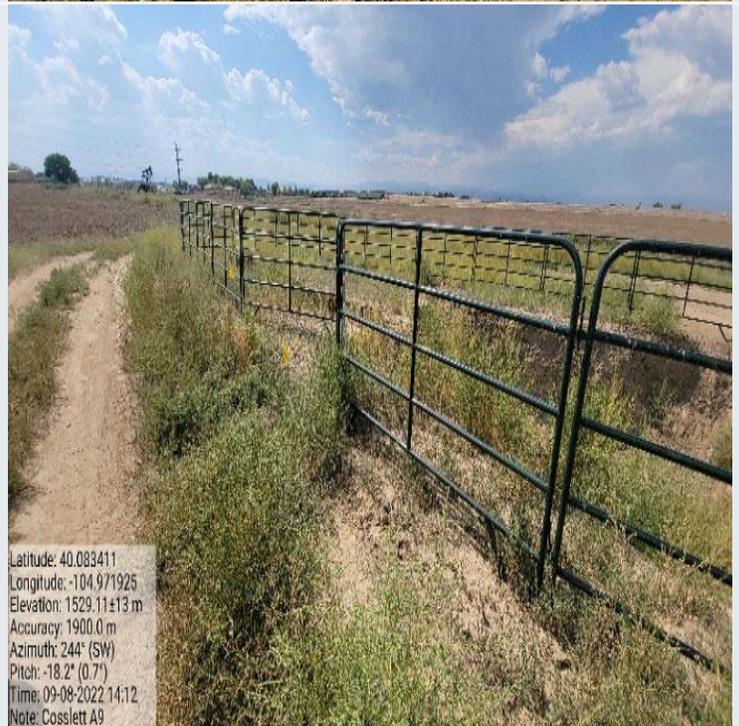
**Notes:**



**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
<p><b>Question:</b> If flowlines are exposed are they properly capped (bullnose plug, etc.)?  <b>Response:</b> Yes  <b>Notes:</b></p>	No Photo
<p><b>Question:</b> Site is protected from vehicular traffic (properly fenced, gated or barricaded)?  <b>Response:</b> Yes  <b>Notes:</b></p>	No Photo
<p><b>Question:</b> Is earthen berm secondary containment present and in good condition (compacted, complete, no evidence of erosion, animal burrowing, etc.)?  <b>Response:</b> N/A  <b>Notes:</b></p>	No Photo
<p><b>Question:</b> Is work being conducted in a minimal footprint?                      Note: Any property/crop damage  <b>Response:</b> Yes  <b>Notes:</b></p>	No 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> No  <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> Stockpile has been removed</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

**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**

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**No additional photos**