

Site Inspection Report


**Site: KPK TANK BATTERY 28SWNE
(HORSE-SCHUTT STORAGE VESSEL)**
09/08/2022

SITE INSPECTION REPORT

INSPECTION DETAILS


SITE/LOCATION	DATE	TIME	INSPECTOR
KPK TANK BATTERY 28SWNE (HORSE-SCHUTT STORAGE VESSEL)	09/08/2022	10:57 AM	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
Question: Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft) Response: Yes Notes:	 <p>Latitude: 40.111787 Longitude: -104.891783 Elevation: 1529.58±14 m Accuracy: 9.9 m Azimuth: 83° (E) Pitch: -22.1° (-1.7°) Time: 09-08-2022 10:56 Note: KPK TB</p>

KPK TANK BATTERY 28SWNE (HORSE-SCHUTT STORAGE VESSEL)

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: 40.111553 Longitude: -104.691843 Elevation: 1529.58±13 m Accuracy: 3.9 m Azimuth: 327° (NW) Pitch: -16.7° (-2.2°) Time: 09-08-2022 10:55 Note: KPK TB</p>
<p>Question: Stockpiled E&P waste and approximate volume (cubic feet)?</p> <p>Response: No</p> <p>Notes:</p>	No Photo
<p>Question: Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen</p> <p>Response: No</p> <p>Notes:</p>	No Photo

KPK TANK BATTERY 28SWNE (HORSE-SCHUTT STORAGE VESSEL)

Remediation Activity Checklist

Question: Monitoring well(s) present? Note: Number, approximate location(s), condition

Response: Yes

Notes:

Photo



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Response: Yes

Notes:



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Remediation Activity Checklist

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Response: Yes

Notes:

Photo



Question: Monitoring well(s) present? Note: Number, approximate location(s), condition

Response: Yes

Notes:



Question: Soil impacts remain in situ?

Response: N/A

Notes:

No Photo

KPK TANK BATTERY 28SWNE (HORSE-SCHUTT STORAGE VESSEL)

Site Condition Checklist

Question: E&P waste signage present, legible, accurate and up to date (labelled per KPK CWMP)?

Response: N/A

Notes: No waste

Question: Emergency signage in compliance with 605.g.?

Note: Location of signage - Location entrance, Tank Battery, Wellhead(s).

Response: Yes

Notes:

Photo

No Photo



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

Response: Yes

Notes:

No Photo

KPK TANK BATTERY 28SWNE (HORSE-SCHUTT STORAGE VESSEL)

Site Condition Checklist

Photo

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

Response: No

Notes: Fencing is torn and falling around the excavation





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Site Condition Checklist	Photo
<p>Question: Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)?</p> <p>Response: No</p> <p>Notes: Fencing is torn and falling around the excavation</p>	 <p>Latitude: 40.111691 Longitude: -104.891784 Elevation: 1529.58±14 m Accuracy: 11.7 m Azimuth: 47° (NE) Pitch: -8.6° (-1.3°) Time: 09-08-2022 10:56 Note: KPK TB</p>
<p>Question: Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)?</p> <p>Response: No</p> <p>Notes: Fencing is torn and falling around the excavation</p>	 <p>Latitude: 40.11155 Longitude: -104.891845 Elevation: 1529.58±13 m Accuracy: 4.6 m Azimuth: 350° (N) Pitch: -1.0° (-2.0°) Time: 09-08-2022 10:55 Note: KPK TB</p>
<p>Question: Is fencing adequate/appropriate for site and well(s) and maintained?</p> <p>Response: No</p> <p>Notes:</p>	<p>No Photo</p>

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Site Condition Checklist	
Question: Exposed buried/underground flowlines within excavation? Response: No Notes:	Photo No 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: Yes Notes:	 <p>Latitude: 40.111501 Longitude: -104.89193 Elevation: 1529.58±14 m Accuracy: 14.6 m Azimuth: 131° (SE) Pitch: -7.0° Time: 09-08-2022 10:57 Note: KPK TB</p>
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:	No Photo

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Stormwater Checklist

Question: Evidence of pollutants being discharged off-site?

Response: No

Notes:

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

Response: Yes

Notes:

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

Response: No

Notes: Weeds are overgrown throughout the site. Some weeds are tearing through excavation fencing

Photo

No Photo

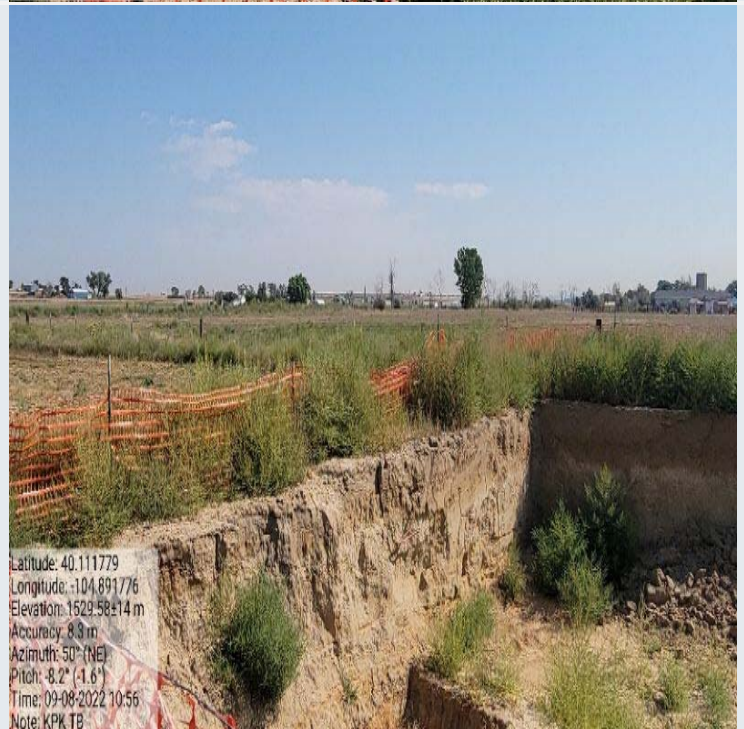
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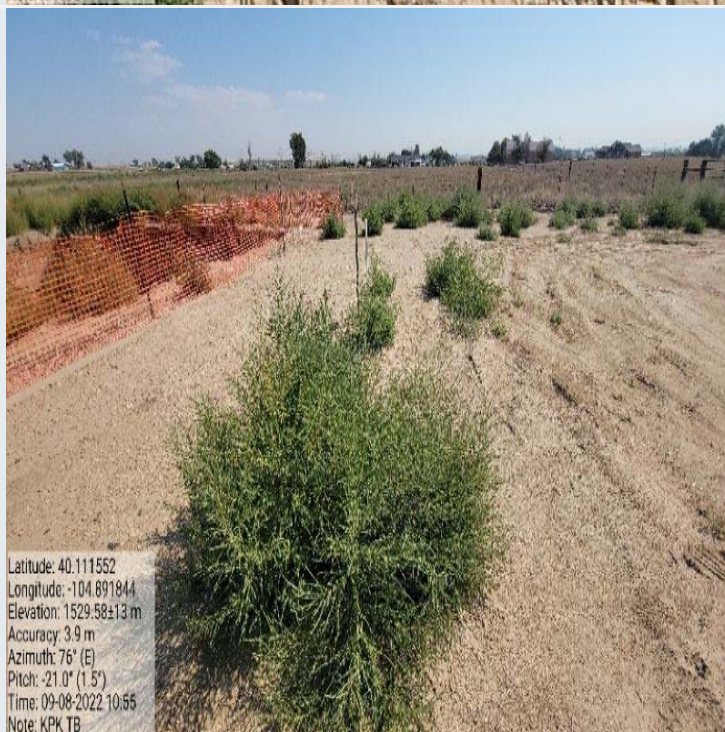
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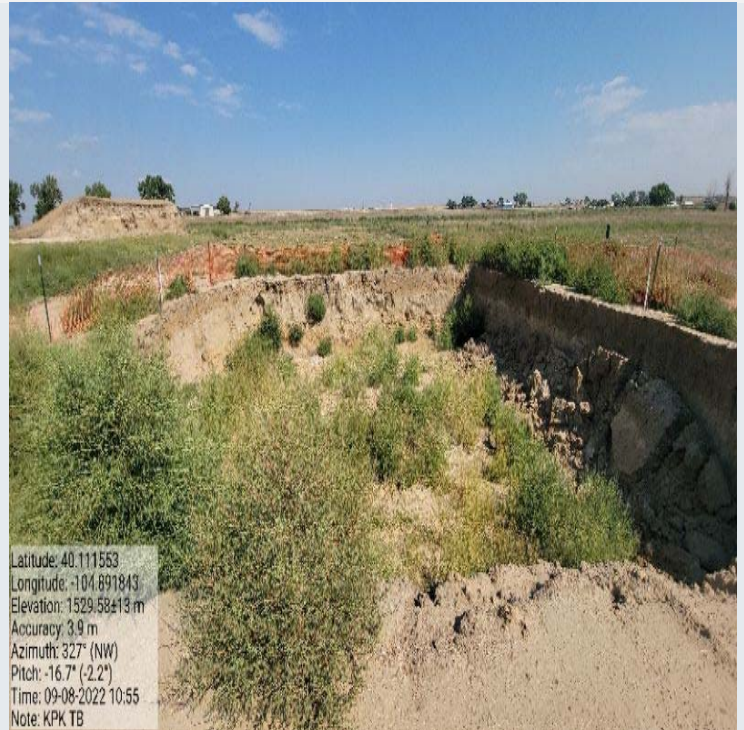
Stormwater Checklist

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Photo



GENERAL SITE PHOTOS

No additional photos