

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
<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: 40.111787 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>Question: Stockpiled E&P waste and approximate volume (cubic feet)?</p> <p>Response: No</p> <p>Notes:</p>	<p>No Photo</p>
<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>	<p>No Photo</p>

Remediation Activity Checklist

Photo

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

Response: Yes

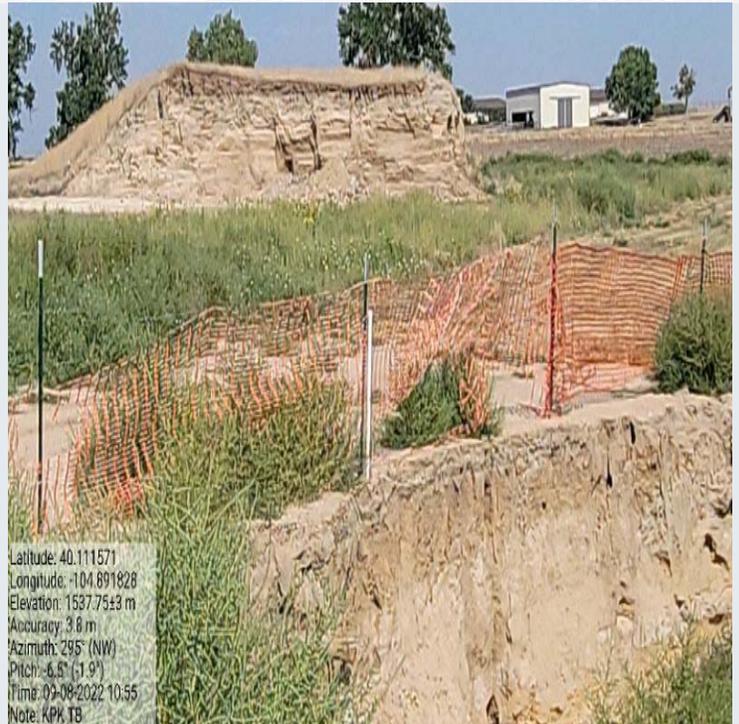
Notes:



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Response: Yes

Notes:



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Remediation Activity Checklist

	Photo
<p>Question: Monitoring well(s) present? Note: Number, approximate location(s), condition</p> <p>Response: Yes</p> <p>Notes:</p>	 <p>Latitude: 40.111571 Longitude: -104.891828 Elevation: 1537.75±3 m Accuracy: 3.8 m Azimuth: 38° (NE) Pitch: -7.6° (-1.1°) Time: 09-08-2022 10:55 Note: KPK TB</p>
<p>Question: Monitoring well(s) present? Note: Number, approximate location(s), condition</p> <p>Response: Yes</p> <p>Notes:</p>	 <p>Latitude: 40.111552 Longitude: -104.891844 Elevation: 1529.58±13 m Accuracy: 3.9 m Azimuth: 63° (NE) Pitch: -18.0° (0.6°) Time: 09-08-2022 10:55 Note: KPK TB</p>
<p>Question: Soil impacts remain in situ?</p> <p>Response: N/A</p> <p>Notes:</p>	<p>No Photo</p>

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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

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

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

Response: No

Notes:

No Photo

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Site Condition Checklist

	Photo
<p>Question: Exposed buried/underground flowlines within excavation? Response: No Notes:</p>	No Photo
<p>Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)? Response: Yes Notes:</p>	No Photo
<p>Question: Site is protected from vehicular traffic (properly fenced, gated or barricaded)? Response: Yes Notes:</p>	No Photo
<p>Question: Is earthen berm secondary containment present and in good condition (compacted, complete, no evidence of erosion, animal burrowing, etc.)? Response: Yes Notes:</p>	 <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>
<p>Question: Is work being conducted in a minimal footprint? Note: Any property/crop damage Response: Yes Notes:</p>	No Photo
<p>Question: Is location adjacent to any Potential Receptors? Note: Livestock, surface water, occupied structure, adjacent land use, etc. Response: No Notes:</p>	No Photo
<p>Question: Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.? Response: N/A Notes:</p>	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

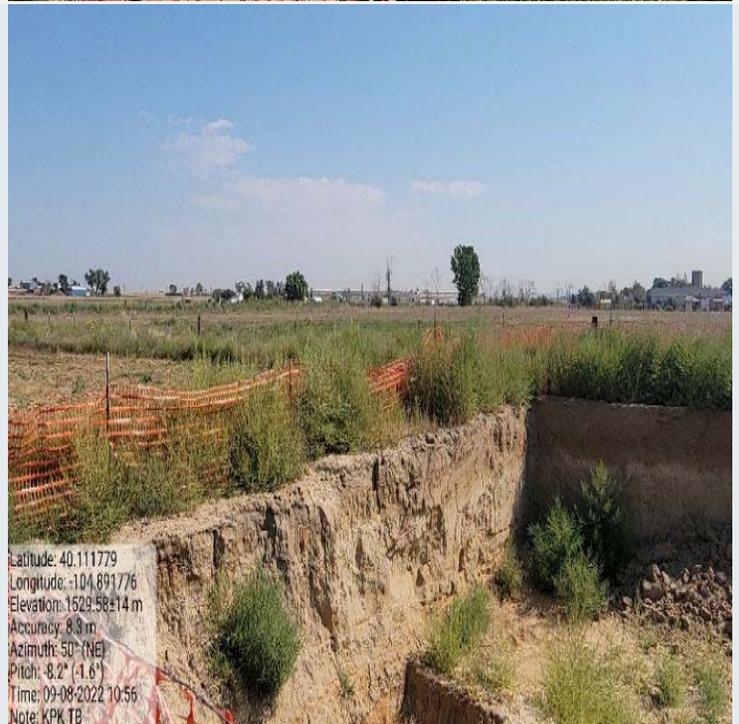
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Stormwater Checklist

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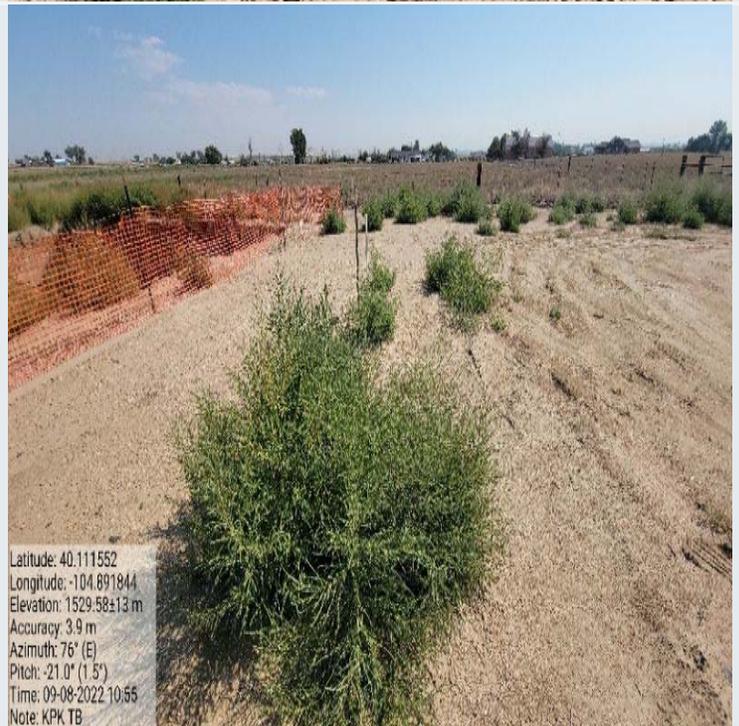
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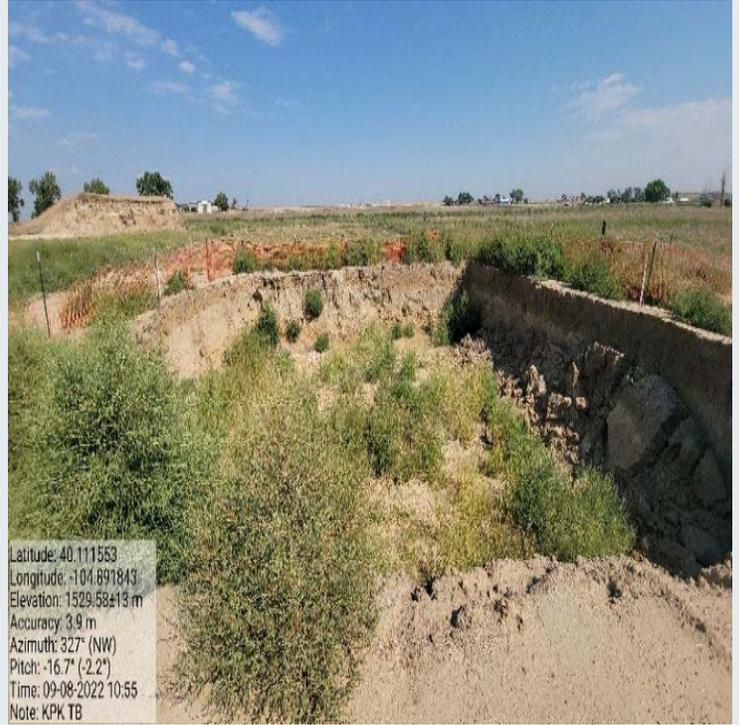
Stormwater Checklist

Photo

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GENERAL SITE PHOTOS

No additional photos