

Site Inspection Report

Site: MARIE GERHART 9
09/08/2022


SITE INSPECTION REPORT

INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
MARIE GERHART 9	09/08/2022	11:17 AM	Alexander Ahmadian
Comments			
Work Activity Notes			
Changes since previous inspection?	Yes	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: 40.125312 Longitude: -104.8534 Elevation: 1502.43±3 m Accuracy: 15.2 m Azimuth: 164° (S) Pitch: -43.7° Time: 09-08-2022 11:14 Note: Marie Gerhart</p>

Remediation Activity Checklist

Question: Open excavation(s)? Note: Approximate size(s)
(Length x Width x Depth, ft)

Response: Yes

Notes:

Photo



Question: Open excavation(s)? Note: Approximate size(s)
(Length x Width x Depth, ft)

Response: Yes

Notes:





Question: Stockpiled E&P waste and approximate volume
(cubic feet)?


Response: No

Notes:

No Photo

Remediation Activity Checklist

	Photo
<p>Question: Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen</p> <p>Response: Yes</p> <p>Notes: Groundwater seen within excavation. A KPK representative onsite mentioned that groundwater had been seen within the excavation after hydrovac operations</p>	 <p>Latitude: 40.125311 Longitude: -104.853415 Elevation: 1503.04±3 m Accuracy: 8.3 m Azimuth: 150° (SE) Pitch: -45.5° (-1.9°) Time: 09-08-2022 11:14 Note: Marie Gerhart</p>
<p>Question: Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen</p> <p>Response: Yes</p> <p>Notes: Groundwater seen within excavation. A KPK representative onsite mentioned that groundwater had been seen within the excavation after hydrovac operations</p>	 <p>Latitude: 40.125312 Longitude: -104.8534 Elevation: 1502.43±3 m Accuracy: 15.2 m Azimuth: 164° (S) Pitch: -43.7° Time: 09-08-2022 11:14 Note: Marie Gerhart</p>
<p>Question: Monitoring well(s) present? Note: Number, approximate location(s), condition</p> <p>Response: No</p> <p>Notes:</p>	No Photo
<p>Question: Soil impacts remain in situ?</p> <p>Response: Yes</p> <p>Notes:</p>	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: No waste	No Photo
Question: Emergency signage in compliance with 605.g.? Note: Location of signage - Location entrance, Tank Battery, Wellhead(s). Response: No Notes: No signage near spill	No Photo
Question: Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)? Response: No Notes: Staining seen within excavation	 <p> Latitude: 40.125311 Longitude: -104.853415 Elevation: 1503.04±3 m Accuracy: 8.3 m Azimuth: 150° (SE) Pitch: -45.5° (-1.9°) Time: 09-08-2022 11:14 Note: Marie Gerhart </p>

Site Condition Checklist

Photo

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

Response: No

Notes: Staining seen within excavation



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: Yes Notes: Livestock and occupied structure	 <p> Latitude: 40.125277 Longitude: -104.853418 Elevation: 1502.57±4 m Accuracy: 7.6 m Azimuth: 183° (S) Pitch: 0.4° (-0.6°) Time: 09-08-2022 11:14 Note: Marie Gerhart </p>

Site Condition Checklist

	Photo
<p>Question: Is location adjacent to any Potential Receptors? Note: Livestock, surface water, occupied structure, adjacent land use, etc. Response: Yes Notes: Livestock and occupied structure</p>	 <p>Latitude: 40.125275 Longitude: -104.853399 Elevation: 1502.57±4 m Accuracy: 7.4 m Azimuth: 276° (W) Pitch: 2.3° (-2.8°) Time: 09-08-2022 11:14 Note: Marie Gerhart</p>
<p>Question: Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.? Response: N/A Notes:</p>	No Photo

Stormwater Checklist

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

GENERAL SITE PHOTOS

No additional photos