

Site Inspection Report

Site: MARTIN T. HART UNIT I #1
08/22/2022

SITE INSPECTION REPORT

INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
MARTIN T. HART UNIT I #1	08/22/2022	03:58 PM	Alexander Ahmadian
Comments			
Work Activity Notes			
Changes since previous inspection?	No Previous Inspection	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: No Notes:	No Photo
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

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

Response: N/A

Notes: No waste present

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

Response: Yes

Notes: Signage present at tank battery and wellhead

Photo

No Photo



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Response: Yes

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Site Condition Checklist

Photo

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

Response: No

Notes: Spill location



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

Response: No

Notes: Spill location



Site Condition Checklist

	Photo
<p>Question: Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)?</p> <p>Response: No</p> <p>Notes: Spill location</p>	
<p>Question: Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)?</p> <p>Response: N/A</p> <p>Notes: No excavation</p>	<p>No Photo</p>
<p>Question: Is fencing adequate/appropriate for site and well(s) and maintained?</p> <p>Response: No</p> <p>Notes: No fencing around spill location</p>	<p>No Photo</p>
<p>Question: Exposed buried/underground flowlines within excavation?</p> <p>Response: No</p> <p>Notes:</p>	<p>No Photo</p>
<p>Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)?</p> <p>Response: N/A</p> <p>Notes:</p>	<p>No Photo</p>
<p>Question: Site is protected from vehicular traffic (properly fenced, gated or barricaded)?</p> <p>Response: Yes</p> <p>Notes: Gated</p>	<p>No Photo</p>

Site Condition Checklist

Photo

Question: Is earthen berm secondary containment present and in good condition (compacted, complete, no evidence of erosion, animal burrowing, etc.)?

Response: Yes

Notes: Earthen berm adequate around tank battery equipment



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Site Condition Checklist

	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: Earthen berm adequate around tank battery equipment</p>	 <p>Latitude: 40.110815 Longitude: -104.866944 Elevation: 1513.11±13 m Accuracy: 10.9 m Azimuth: 231° (SW) Pitch: -7.9° (0.8°) Time: 08-22-2022 12:55</p>
<p>Question: Is work being conducted in a minimal footprint? Note: Any property/crop damage Response: N/A 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

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

Stormwater Checklist

Photo

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

Response: No

Notes: Weeds overgrown throughout the site



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Response: No

Notes: Weeds overgrown throughout the site



Stormwater Checklist

Photo

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GENERAL SITE PHOTOS

General Site - 1



General Site - 2



General Site - 3



General Site - 4



General Site - 5



General Site - 6



General Site - 7



General Site - 8



General Site - 9



General Site - 10



General Site - 11



General Site - 12



General Site - 13

