

# Site Inspection Report

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**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
<b>Question:</b> Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft) <b>Response:</b> No <b>Notes:</b>	No Photo
<b>Question:</b> Stockpiled E&P waste and approximate volume (cubic feet)? <b>Response:</b> No <b>Notes:</b>	No Photo
<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>	No Photo
<b>Question:</b> Monitoring well(s) present? Note: Number, approximate location(s), condition <b>Response:</b> No <b>Notes:</b>	No Photo
<b>Question:</b> Soil impacts remain in situ? <b>Response:</b> Yes <b>Notes:</b>	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



**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





Site Condition Checklist

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

**Response:** No

**Notes:** Spill location

Photo




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**Response:** No

**Notes:** Spill location



Site Condition Checklist	
	Photo
<p><b>Question:</b> Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)?</p> <p><b>Response:</b> No</p> <p><b>Notes:</b> Spill location</p>	 <p>Latitude: 40.110869 Longitude: -104.865569 Elevation: 1514.01±7 m Accuracy: 9.8 m Azimuth: 264° (W) Pitch: 31.4° (-0.6°) Time: 08-22-2022 12:43</p>
<p><b>Question:</b> Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)?</p> <p><b>Response:</b> N/A</p> <p><b>Notes:</b> No excavation</p>	No Photo
<p><b>Question:</b> Is fencing adequate/appropriate for site and well(s) and maintained?</p> <p><b>Response:</b> No</p> <p><b>Notes:</b> No fencing around spill location</p>	No Photo
<p><b>Question:</b> Exposed buried/underground flowlines within excavation?</p> <p><b>Response:</b> No</p> <p><b>Notes:</b></p>	No Photo
<p><b>Question:</b> If flowlines are exposed are they properly capped (bullnose plug, etc.)?</p> <p><b>Response:</b> N/A</p> <p><b>Notes:</b></p>	No Photo
<p><b>Question:</b> Site is protected from vehicular traffic (properly fenced, gated or barricaded)?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b> Gated</p>	No Photo



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

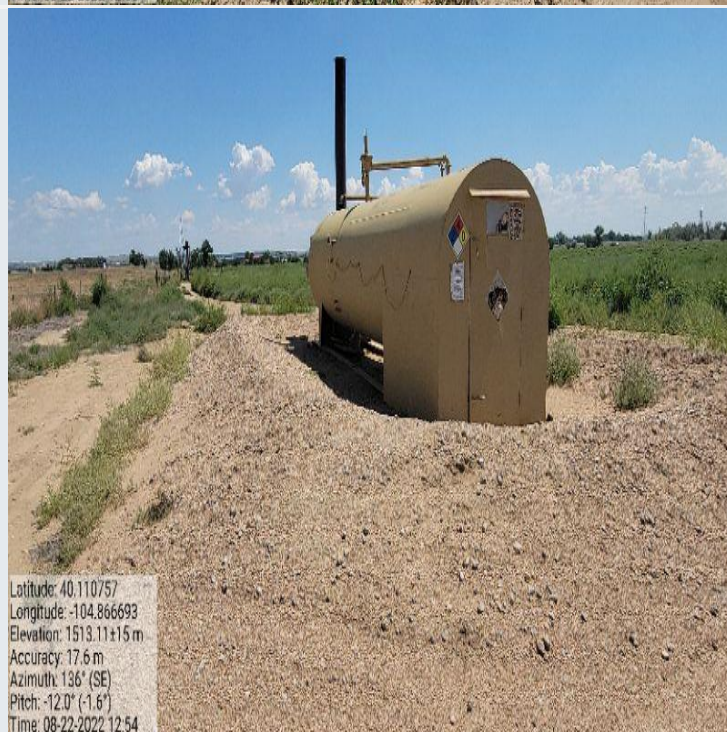
**Notes:** Earthen berm adequate around tank battery equipment




**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



Site Condition Checklist	
	Photo
<p><b>Question:</b> Is earthen berm secondary containment present and in good condition (compacted, complete, no evidence of erosion, animal burrowing, etc.)?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b> 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><b>Question:</b> Is work being conducted in a minimal footprint?</p> <p><b>Note:</b> Any property/crop damage</p> <p><b>Response:</b> N/A</p> <p><b>Notes:</b></p>	No Photo
<p><b>Question:</b> Is location adjacent to any Potential Receptors?</p> <p><b>Note:</b> Livestock, surface water, occupied structure, adjacent land use, etc.</p> <p><b>Response:</b> No</p> <p><b>Notes:</b></p>	No Photo
<p><b>Question:</b> Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.?</p> <p><b>Response:</b> N/A</p> <p><b>Notes:</b></p>	No Photo

Stormwater Checklist	
	Photo
<p><b>Question:</b> Evidence of pollutants being discharged off-site?</p> <p><b>Response:</b> No</p> <p><b>Notes:</b></p>	No Photo
<p><b>Question:</b> All stormwater erosion control measures and BMPs are present and in good/working condition?</p> <p><b>Response:</b> Yes</p> <p><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



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**Response:** No

**Notes:** Weeds overgrown throughout the site





Stormwater Checklist

Photo

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

**Response:** No

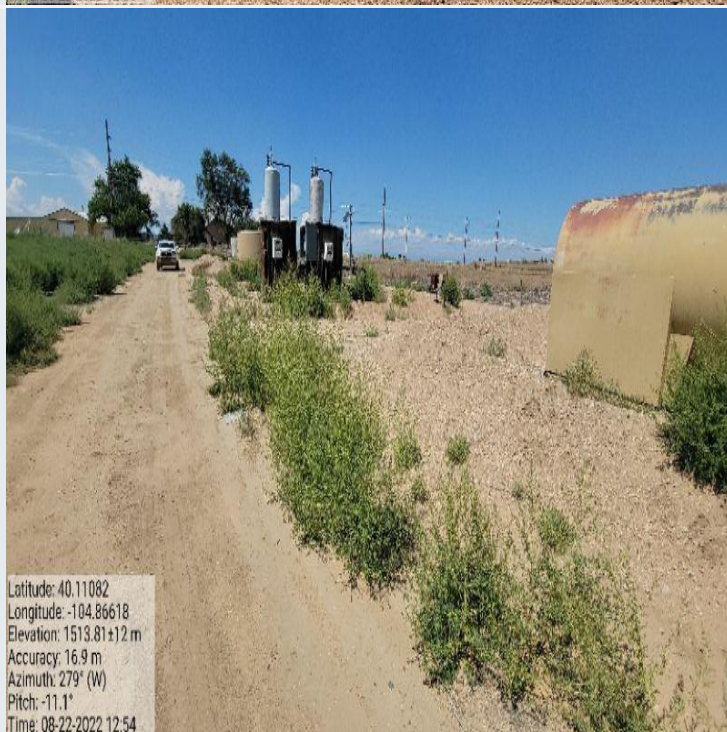
**Notes:** Weeds overgrown throughout the site



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

**Response:** No

**Notes:** Weeds overgrown throughout the site



Stormwater Checklist

Photo

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**Notes:** Weeds overgrown throughout the site





GENERAL SITE PHOTOS

General Site - 1



General Site - 2



General Site - 3

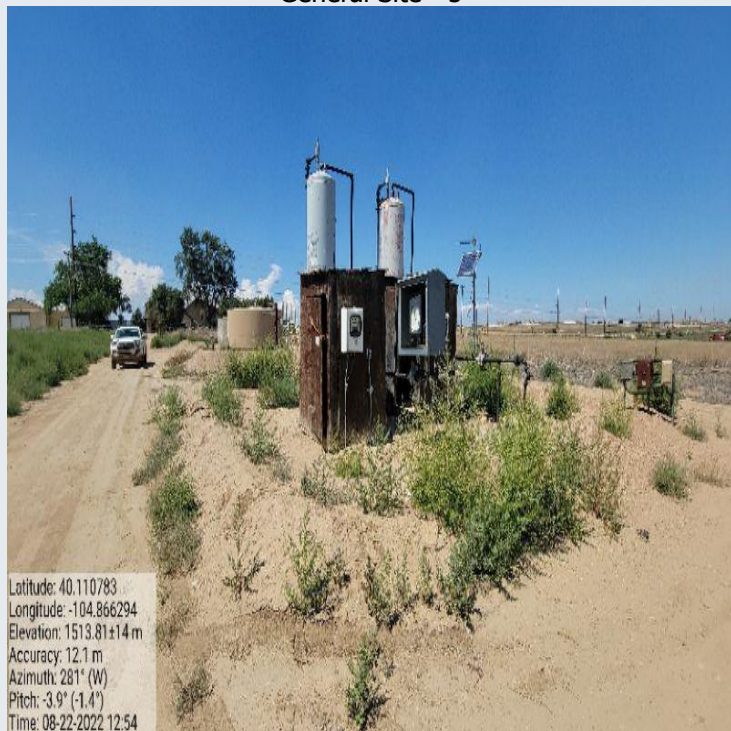


General Site - 4





General Site - 5



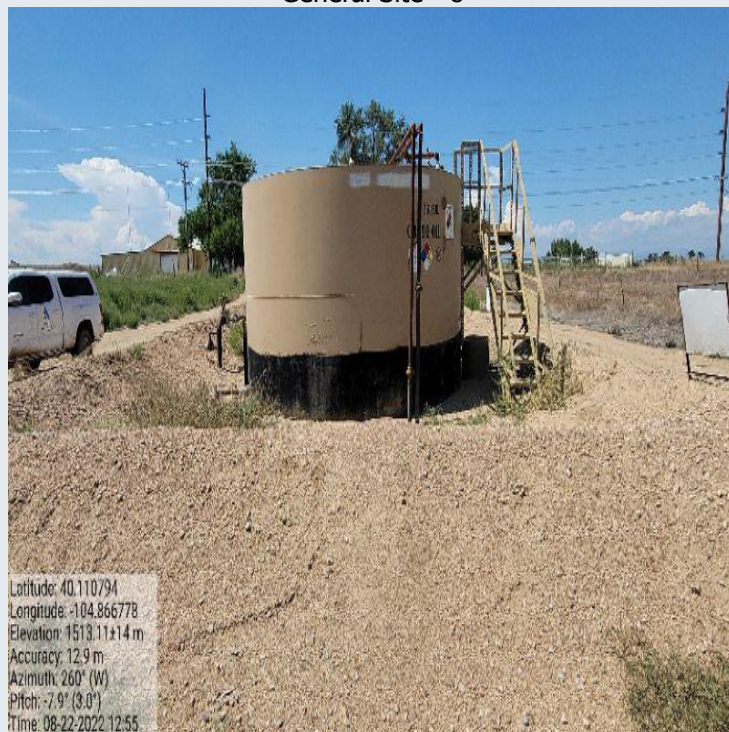
General Site - 6



General Site - 7



General Site - 8





General Site - 9



General Site - 10



General Site - 11



General Site - 12



General Site - 13

