

# Site Inspection Report

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**Site: UPRR 42 D2 TANK**  
11/23/2022

## SITE INSPECTION REPORT

### INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
UPRR 42 D2 TANK	11/23/2022	09:58 AM	COGCC Representative
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
<b>Question:</b> Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft) <b>Response:</b> None <b>Notes:</b>	No Photo
<b>Question:</b> Stockpiled E&P waste and approximate volume (cubic feet)? <b>Response:</b> N/A <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> N/A <b>Notes:</b>	No Photo
<b>Question:</b> Monitoring well(s) present? Note: Number, approximate location(s), condition <b>Response:</b> N/A <b>Notes:</b>	No Photo

Remediation Activity Checklist

**Question:** Soil impacts remain in situ?  
**Response:** Yes  
**Notes:**

Photo



Site Condition Checklist

**Question:** E&P waste signage present, legible, accurate and up to date (labelled per KPK CWMP)?  
**Response:** N/A  
**Notes:**

Photo

No Photo

Site Condition Checklist

Photo

**Question:** Emergency signage in compliance with 605.g.?  
**Note:** Location of signage - Location entrance, Tank Battery, Wellhead(s).  
**Response:** Yes  
**Notes:** Well head and tank battery.



Latitude: 40.128953  
Longitude: -104.780578  
Elevation: 1518.78±4 m  
Accuracy: 4.5 m  
Azimuth: 39° (NE)  
Pitch: -11.2° (1.3°)  
Time: 11-23-2022 09:57  
Note: UPRR 42 D2 Tank

**Question:** Emergency signage in compliance with 605.g.?  
**Note:** Location of signage - Location entrance, Tank Battery, Wellhead(s).  
**Response:** Yes  
**Notes:** Well head and tank battery.



Latitude: 40.129006  
Longitude: -104.78198  
Elevation: 1518.62±5 m  
Accuracy: 4.8 m  
Azimuth: 203° (SW)  
Pitch: -6.5° (1.0°)  
Time: 11-23-2022 09:49  
Note: UPRR 42 D2 Tank

Site Condition Checklist

Photo

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

**Response:** No

**Notes:** Around bottom of tank and to the side staining are present.



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

No Photo

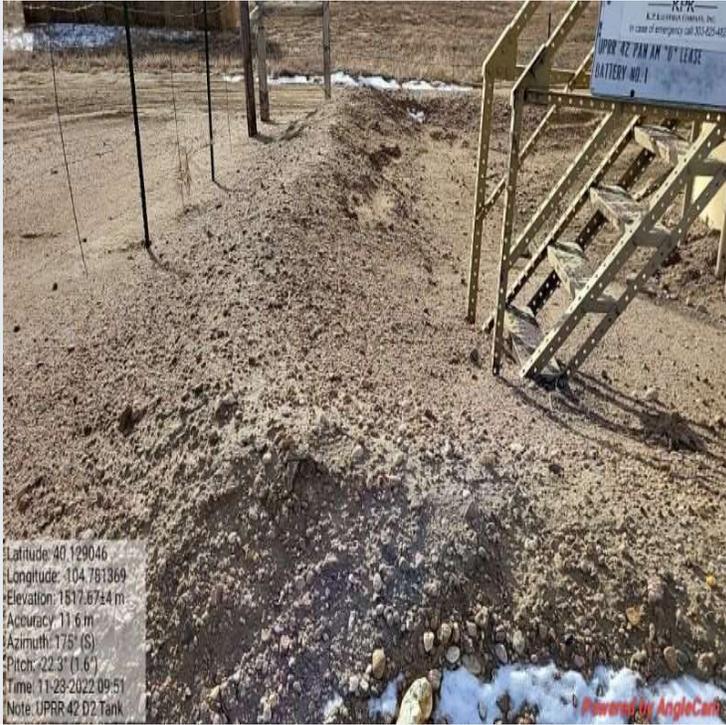
**Question:** Is fencing adequate/appropriate for site and well(s) and maintained?  
**Response:** Yes  
**Notes:** Around tanks and separator.



**Site Condition Checklist**

	Photo
<p><b>Question:</b> Is fencing adequate/appropriate for site and well(s) and maintained?  <b>Response:</b> Yes  <b>Notes:</b> Around tanks and separator.</p>	 <p>Latitude: 40.129021  Longitude: -104.781622  Elevation: 1518.76±5 m  Accuracy: 22.2 m  Azimuth: 123° (SE)  Pitch: -11.9° (-4.2°)  Time: 11-23-2022 09:52  Note: UPRR 42.D2 Tank</p>
<p><b>Question:</b> Exposed buried/underground flowlines within excavation?  <b>Response:</b> N/A  <b>Notes:</b></p>	<p>No Photo</p>
<p><b>Question:</b> If flowlines are exposed are they properly capped (bullnose plug, etc.)?  <b>Response:</b> N/A  <b>Notes:</b></p>	<p>No Photo</p>
<p><b>Question:</b> Site is protected from vehicular traffic (properly fenced, gated or barricaded)?  <b>Response:</b> N/A  <b>Notes:</b></p>	<p>No Photo</p>

**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.)?  <b>Response:</b> Yes  <b>Notes:</b> Around tanks and separator.</p>	
<p><b>Question:</b> Is work being conducted in a minimal footprint?  <b>Note:</b> Any property/crop damage  <b>Response:</b> N/A  <b>Notes:</b></p>	<p>No Photo</p>
<p><b>Question:</b> Is location adjacent to any Potential Receptors?  <b>Note:</b> Livestock, surface water, occupied structure, adjacent land use, etc.  <b>Response:</b> N/A  <b>Notes:</b></p>	<p>No Photo</p>
<p><b>Question:</b> Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.?  <b>Response:</b> N/A  <b>Notes:</b></p>	<p>No Photo</p>

**Stormwater Checklist**

	Photo
<p><b>Question:</b> Evidence of pollutants being discharged off-site?  <b>Response:</b> N/A  <b>Notes:</b></p>	<p>No Photo</p>

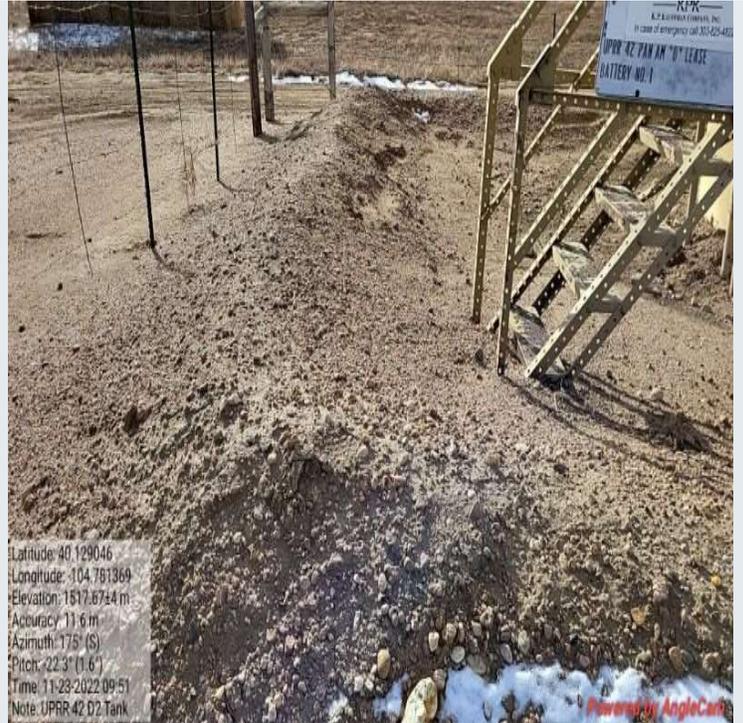
Stormwater Checklist

Photo

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

**Response:** Yes

**Notes:** Earthen berm.



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

**Response:** Yes

**Notes:** No trash or weeds.



GENERAL SITE PHOTOS

General Site - General 1



General Site - General 2



General Site - General 3

