

Site Inspection Report

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
Question: Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft) Response: None Notes:	No Photo
Question: Stockpiled E&P waste and approximate volume (cubic feet)? Response: N/A Notes:	No Photo
Question: Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen Response: N/A Notes:	No Photo
Question: Monitoring well(s) present? Note: Number, approximate location(s), condition Response: N/A Notes:	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

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.

Photo



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



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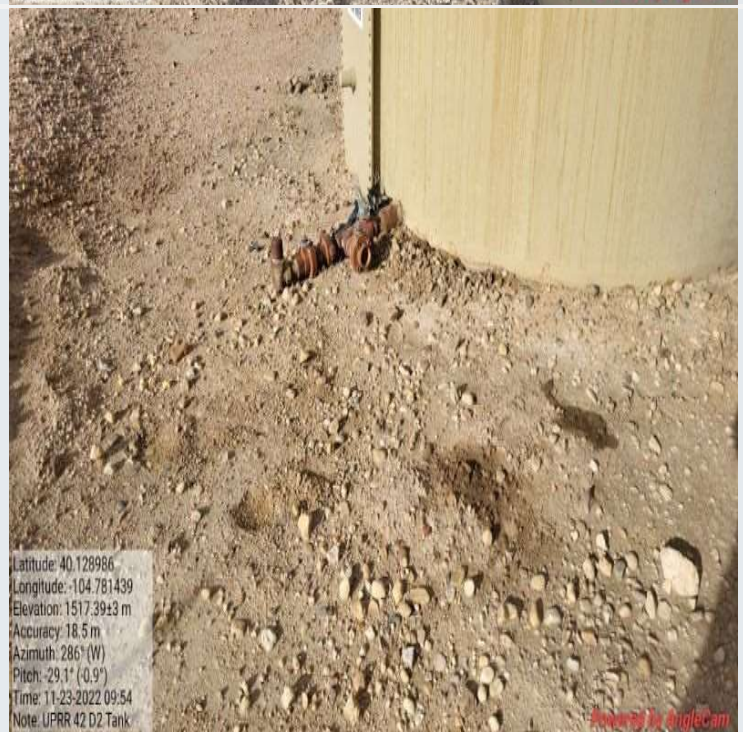
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Question: Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)?

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>Question: Is fencing adequate/appropriate for site and well(s) and maintained?</p> <p>Response: Yes</p> <p>Notes: 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>Question: Exposed buried/underground flowlines within excavation?</p> <p>Response: N/A</p> <p>Notes:</p>	No Photo
<p>Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)?</p> <p>Response: N/A</p> <p>Notes:</p>	No Photo
<p>Question: Site is protected from vehicular traffic (properly fenced, gated or barricaded)?</p> <p>Response: N/A</p> <p>Notes:</p>	No Photo

Site Condition Checklist

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

Response: Yes

Notes: Around tanks and separator.

Photo



Question: Is work being conducted in a minimal footprint?

Note: Any property/crop damage

Response: N/A

Notes:

No Photo

Question: Is location adjacent to any Potential Receptors?

Note: Livestock, surface water, occupied structure, adjacent land use, etc.

Response: N/A

Notes:

No Photo

Question: Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.?

Response: N/A

Notes:

No Photo

Stormwater Checklist

Question: Evidence of pollutants being discharged off-site?

Response: N/A

Notes:

Photo

No Photo

Stormwater Checklist

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

Response: Yes

Notes: Earthen berm.

Photo



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

