

## 6066C ENVIRONMENTAL INSPECTION FORM

Facility Name: FACILITY 9 SECTION 1415 UNIT C

Facility ID: \_\_\_\_\_

Location ID: \_\_\_\_\_

Well API(s): \_\_\_\_\_

Spill ID(s): 484896

Remediation Proj. No(s): 31904

Operator: KPK

Date &amp; Time Onsite: 11/16/2023 09:00 -

Inspector: LAUREL ANDERSON

Operator Personnel Onsite: DAN MOTISI + CULLEN CHEW

Subcontractor(s) Onsite: ENVIRONMENTAL WORKS

General Site Information:

OBSERVE SOIL BORING + MONITORING WELL INSTALLATION ALONG WEST SIDE OF  
SPILL AREA NEAR FORMER TRENCH EDGE + EARTHEN BERM ADJACENT TO CREEK

Additional Information:

ENTIRE AREA HAS BEEN REWORKED - SOIL SKIPPED/ADDED  
BETWEEN 3'-5' OF SOIL HAS BEEN OVERLAIN ON TOP OF THE FORMER TRENCH ALONG EARTHEN BERMEnvironmental  
Waste Management

Oily Soil (Management, condition, lat/long, liner, BMPs, signage, etc.):

STOCKPILE HAS BEEN REMOVED  
PIECES OF TORN LINER OBSERVED  
WATER + POSSIBLE SALT CRUST HAS FORMED AROUND FORMER STOCK PILE AREA,  
TRASH HEAP

## Spill/Remediation:

Open Spill/Release (Note: type of spill, ongoing, estimated area/volume, lat/long, proximity to sensitive receptors, in containment, if active remediation activities fill below, etc.):

SPILL HAS BEEN STOPPED  
SEE PREVIOUS INSPECTIONS

Remediation Activities (Type/details: excavation, in-situ remediation, groundwater monitoring, dewatering, etc.):

SEE PREVIOUS INSPECTIONS

Excavation Fencing (Type: construction, cattle, etc., condition, properly installed: gap at base/edge, adequate to prevent access from livestock/wildlife, etc.):

N/A

Groundwater (Free product, sheen, oily soil in contact with groundwater, monitoring wells installed: number, location, condition, type, etc.):

GROUNDWATER AT ~ 3' BELOW ACCESS ROAD SURFACE

## Stormwater

Stormwater Issues (erosion, offsite sediment transport, trash, trackout, etc.):

Stormwater Continued

BMPs (Location, type, condition, missing):

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Location

Location Entrance Signage (Location name, location ID, PLSS, Operator name, 24-hr Operator phone #, 911, public access road):

NONE

Well Signage (Well name, API #, PLSS, when off-location must include Operator name, 24-hr Operator phone #, 911, public access road):

SEE PREVIOUS INSPECTIONS

Tank Battery Signage (Sign >3 sq.ft., Op Name, 24-hr Op phone #, 911, public access road, tank battery/well name(s) and API(s) associated, PLSS):

N/A

Good Housekeeping (trash, debris, weeds, unused equipment, stained soils etc.):

DEBRIS/TRASH HEAP ON LOCATION DOES NOT BELONG TO THE OPERATOR  
STOCKPILE LINER PIECES OBSERVED IN+ AROUND FORMER STOCKPILE AREA

New Spills (Note: Number, type of spill, ongoing, estimated area/volume, reportable, lat/long, proximity to sensitive receptors, depth to water, in containment, remediation activities, etc.):

NONE

Tanks (Type, number, paint, corrosion, integrity: visible leaks/staining, signage: Op name/#, capacity, contents, NFPA label, content/ warning signage, etc.):

N/A

Tank Secondary Containment (type, tank settling, animal burrows, erosion, weeds, staining, adequate size, water able to drain away from tank, compacted, permeable, etc.):

N/A

Wellhead(s) (pumping: y/n, locations of visible leaks/staining: wellhead, pumpjack, pumpjack engine, components, pipes, fitting, flanges/valves, etc.):

SEE PREVIOUS INSPECTIONS

- WELDS

- NOT PUMPING

Flowlines (location: off/on, type: buried/aboveground, material: steel/poly/fiberglass, integrity: visible leaks/staining, buried flowline exposed):

NOT INSPECTED



# FACILITY 9 SECTION 1415 CORP UNIT C ENV INSPECTION NOTES:

"LOOSE DIRT" = QUARRY FILL  
BROWN / GRAY CLAY OVERLAIN  
ALONG SPILL AREA + EARTHEN BERM  
BTWN FORMER TRENCH + CREEK

MW-1 SAMPLE @ 0-5 SET @ 7' w/ 6' SCREEN

(B-1) GW @ ~ 3.5' @ GROUNDLEVEL

B-2 NEAR SOURCE ~ 4' - "LOOSE DIRT" ON TOP OF BACKFILL SAMPLE 0-5 PID .1

B-3 NEAR SOURCE ~ 4' "LOOSE DIRT" ON TOP OF BACKFILL

0-5 LIGHT → DARK BROWN CLAY

5-10 DARK BROWN CLAY (5-6) SANDY GRAVEL LWET (6-10)  
PID 0.0 PID 2.8

B-4 N OF SOURCE ~ 5' "LOOSE DIRT" ON TOP OF BACKFILL

0-5 0-1 LOOSE DRY CLAYEY SILT - PID ~ 0

2-4 FILL-WET (PRESUMED WET DUE TO STORMWATER COLLECTING ON TOP OF COMPACTED CLAY BACKFILL)

4-5 DARK GRAY CLAY

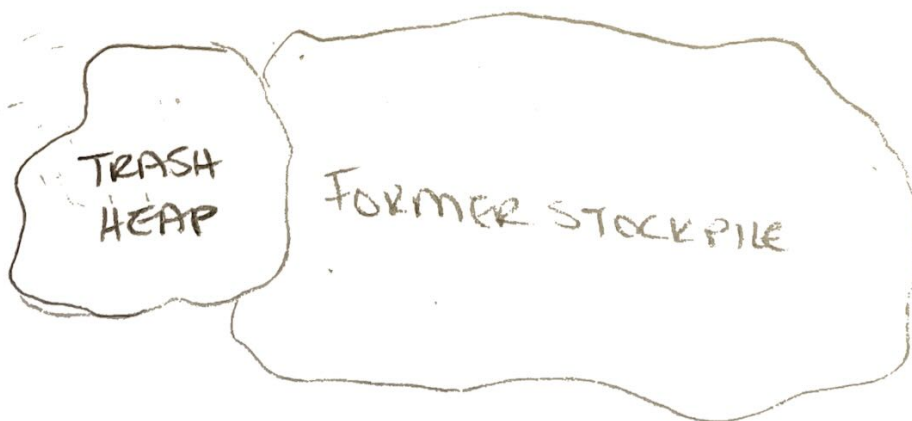
5-10 5-6 STIFF DARK GRAY SILTY CLAY

6-7 FINE SAND (SATURATED)

7-10 SATURATED BROWN CLAY



ACCESS ROAD



\* NOT TO SCALE \*

## LEGEND

FORMER TRENCH

BERM BETWEEN TRENCH + SURFACE WATER


"LOOSE DIRT" OVERBURDEN ~ 3-5' ON TOP OF BERM, FORMER TRENCH + GROUND SURFACE

SOURCE





## Spill Response Chain of Custody

Spill#	484896	Facility ID:	—
COMPANY NAME	<del>GOCCC</del> ECMC	PHONE NUMBER	970.404.9911
ADDRESS	1120 Lincoln Street, Suite 801	CITY/STATE/ZIP	Denver, CO 80203
PROJECT MANAGER	LAUREL ANDERSON@STATE.CO.US		PM EMAIL ←
SAMPLER	LAUREL ANDERSON	Sampler Signature	

Packed on Ice?	YES:	<input checked="" type="checkbox"/>	Notes  DO: 2022*02390  PO = 2021*056
	NO:	<input type="checkbox"/>	
Shipped?	YES:	<input type="checkbox"/>	
	NO:	<input checked="" type="checkbox"/>	

Turn Around Time (check)		DISPOSAL	By Lab	PAGE	1	of	1
		<u>LAB USE ONLY:</u>					
Standard	<input checked="" type="checkbox"/>	Temperature upon receipt: _____					
72hr	<input type="checkbox"/>	Custody seals in tact: Yes No N/A					
48hr	<input type="checkbox"/>						
24hr	<input type="checkbox"/>						
Same Day	<input type="checkbox"/>						

[illegible]

Comments: ECLMC SAMPLE OF B4@ 15-10 KPK-FACILITY 9 SECTION 1415 CORP UNIT C REM # 31904 PID 2.8	QC PACKAGE (check below)	
	x	LEVEL II (Standard QC)
		LEVEL III (Std QC + forms)
		LEVEL IV (Std QC + forms + raw data)

	PRINTED NAME	SIGNATURE	DATE	TIME
RELINQUISHED BY	LAUREL ANDERSON	<i>Laurel</i>	11/16/23	
RECEIVED BY	<i>Tyler</i>	<i>Tyler Monroe</i>	11/16/23	1535
RELINQUISHED BY				
RECEIVED BY				
RELINQUISHED BY				