

# Site Inspection Report

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**Site: RODGERS #1 FLOWLINE**  
08/22/2022

## SITE INSPECTION REPORT

## INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
RODGERS #1 FLOWLINE	08/22/2022	11:49 AM	COGCC Representative
Comments			
Work Activity Notes	Crews are working on moving clean stockpile off the road. The spill excavation has grown has not been worked on.		
Changes since previous inspection?	Yes	Drive by inspection	No
Actively being worked?	Yes		
Fieldwork Oversight Performed?	No	Oversight Type	
Were Oversight Samples Collected?	No	Sample Details	

## CHECKLISTS

Remediation Activity Checklist	
	Photo
<p><b>Question:</b> Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft)</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b> 3 excavations. At the end of the flowline and the spill location</p>	 <p>Latitude: 40.094916  Longitude: -104.996422  Elevation: 1534.19±2 m  Accuracy: 26.7 m  Azimuth: 209° (SW)  Pitch: 25.1° (0.8°)  Time: 08-22-2022 11:31  Note: Rodgers #1 Flowline</p>

## Remediation Activity Checklist

**Question:** Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft)

**Response:** Yes

**Notes:** Spill Location in the photo. 3 excavations. At the end of the flowline and the spill location

Photo



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**Notes:** Spill Location in the photo. 3 excavations. At the end of the flowline and the spill location





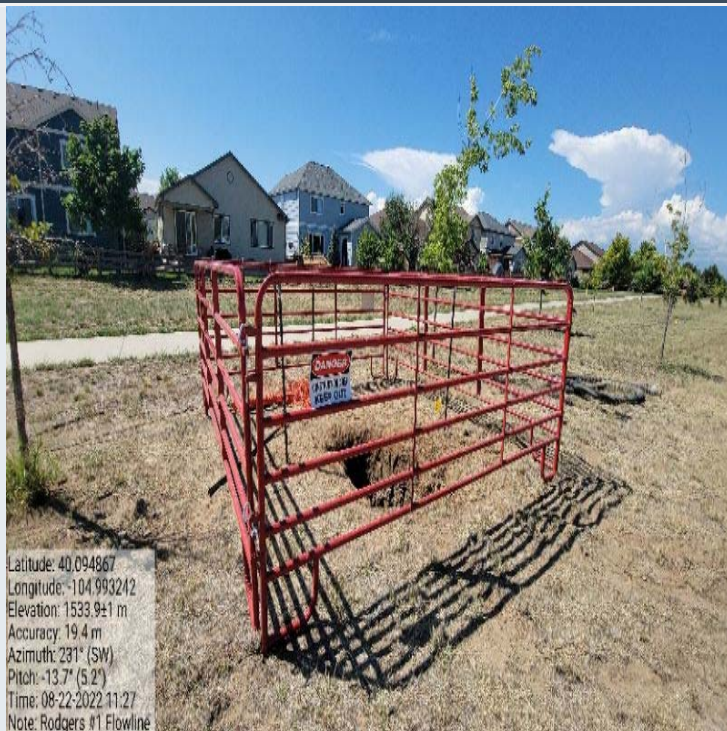
## Remediation Activity Checklist

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**Notes:** Spill Location in the photo. 3 excavations. At the end of the flowline and the spill location

Photo



**Question:** Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft)

**Response:** Yes

**Notes:** 3 excavations. At the end of the flowline and the spill location



**Question:** Stockpiled E&P waste and approximate volume (cubic feet)?

**Response:** No


**Notes:** No waste

No Photo

## Remediation Activity Checklist

	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

	Photo
<b>Question:</b> E&P waste signage present, legible, accurate and up to date (labelled per KPK CWMP)? <b>Response:</b> Yes <b>Notes:</b> East and west ends of the flowline	 <p>Latitude: 40.094784          Longitude: -104.992979          Elevation: 1532.2±8 m          Accuracy: 21.7 m          Azimuth: 199° (S)          Pitch: -1.6° (-1.4°)          Time: 08/22/2022 11:26          Note: Rodgers #1 Flowline</p>



## Site Condition Checklist

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

**Response:** Yes

**Notes:** East and west ends of the flowline

Photo



**Question:** Emergency signage in compliance with 605.g.?

**Note:** Location of signage - Location entrance, Tank Battery, Wellhead(s).

**Response:** No

**Notes:** No signage

No Photo

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

**Response:** Yes

**Notes:**

No Photo

## Site Condition Checklist

### Photo

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

**Response:** Yes

**Notes:**



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

**Response:** Yes

**Notes:**





Site Condition Checklist	
	Photo
<p><b>Question:</b> Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	 <p>Latitude: 40.094772 Longitude: -104.993512 Elevation: 1533.9±2 m Accuracy: 34.0 m Azimuth: 157° (SE) Pitch: -15.7° (1.9°) Time: 09-22-2022 11:28 Note: Rodgers #1 Flowline</p>
<p><b>Question:</b> Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	 <p>Latitude: 40.094927 Longitude: -104.996424 Elevation: 1534.19±2 m Accuracy: 6.6 m Azimuth: 216° (SW) Pitch: -12.1° Time: 09-22-2022 11:31 Note: Rodgers #1 Flowline</p>
<p><b>Question:</b> Is fencing adequate/appropriate for site and well(s) and maintained?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	No Photo



## Site Condition Checklist

**Question:** Exposed buried/underground flowlines within excavation?

**Response:** Yes

**Notes:**

Photo



**Question:** Exposed buried/underground flowlines within excavation?

**Response:** Yes

**Notes:**





## Site Condition Checklist

**Question:** Exposed buried/underground flowlines within excavation?

**Response:** Yes

**Notes:**

Photo



**Question:** If flowlines are exposed are they properly capped (bullnose plug, etc.)?

**Response:** Yes

**Notes:**

No Photo

**Question:** Site is protected from vehicular traffic (properly fenced, gated or barricaded)?

**Response:** Yes

**Notes:**





## Site Condition Checklist

**Question:** Site is protected from vehicular traffic (properly fenced, gated or barricaded)?

**Response:** Yes

**Notes:**

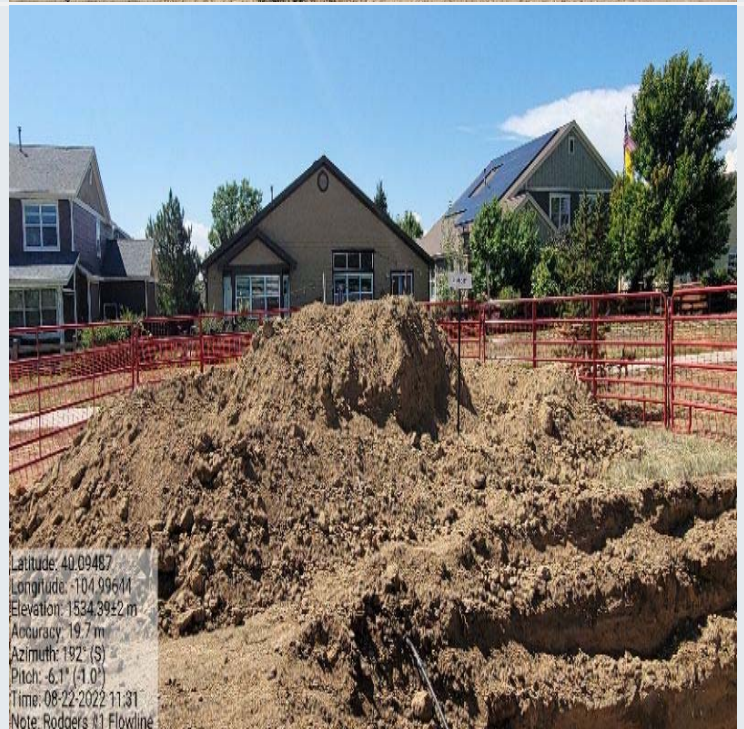
Photo



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

**Response:** Yes

**Notes:** Around clean stockpiles



**Question:** Is work being conducted in a minimal footprint?


**Note:** Any property/crop damage

**Response:** Yes

**Notes:** Stockpile has been removed from the road

No Photo

## Site Condition Checklist

	Photo
<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> Yes  <b>Notes:</b> Very close to neighborhood</p>	 <p>Latitude: 40.09487  Longitude: -104.99614  Elevation: 1534.39±2 m  Accuracy: 19.7 m  Azimuth: 192° (S)  Pitch: 6.1° (1.0°)  Time: 08/22/2022 11:31  Note: Rodgers #1 Flowline</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> No waste stockpile</p>	No Photo

## Stormwater Checklist

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



## Stormwater Checklist

### Photo

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

**Response:** Yes

**Notes:** Materials are properly stored and fenced off.



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**Response:** Yes

**Notes:** Materials are properly stored and fenced off.





GENERAL SITE PHOTOS

General Site - 1



General Site - 2



General Site - 3



General Site - 4

