

# Site Inspection Report

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**Site: RODGERS #1 FLOWLINE**  
09/09/2022

# SITE INSPECTION REPORT

## INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
RODGERS #1 FLOWLINE	09/09/2022	03:15 PM	COGCC Representative
Comments			
Work Activity Notes	Excavation crews continued to dig at the spill site. The east wall had visible staining and odor		
Changes since previous inspection?	Yes	Drive by inspection	No
Actively being worked?	Yes		
Fieldwork Oversight Performed?	Yes	Oversight Type	Soil sampling with Marcom
Were Oversight Samples Collected?	Yes	Sample Details	Brooklyn with Marcom collected 9 sidewall samples and 4 base samples. The east sidewall and all base samples had very high PIDs. All other sidewalls had low PIDs

## 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> Two excavations at the ends of the flowline and one spill excavation</p>	 <p>Latitude: 40.094746 Longitude: -104.993416 Elevation: 1534.0±1 m Accuracy: 19.9 m Azimuth: 162° (S) Pitch: -25.7° (-2.6°) Time: 09-09-2022 13:47 Note: Rodgers #1</p>

## Remediation Activity Checklist

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

**Response:** Yes

**Notes:** Two at the ends of the flowline and one spill excavation

Photo



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

**Response:** Yes

**Notes:** Two at the ends of the flowline and one spill excavation



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

**Response:** Yes

**Notes:** Clean stockpile


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> Clean waste. All contaminated waste continued to be loaded into soil truck immediately	 <p>Latitude: 40.09483          Longitude: -104.993011          Elevation: 1533.8±1 m          Accuracy: 19.5 m          Azimuth: 161° (S)          Pitch: 2.3° (-1.9°)          Time: 09-09-2022 13:48          Note: Rodgers #1</p>
<b>Question:</b> Emergency signage in compliance with 605.g.? Note: Location of signage - Location entrance, Tank Battery, Wellhead(s). <b>Response:</b> Yes <b>Notes:</b>	No Photo

## Site Condition Checklist

### Photo

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

**Response:** No

**Notes:** Staining visible within spill excavation



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

**Response:** Yes

**Notes:**





## 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

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

**Response:** Yes

**Notes:**



**Question:** Is fencing adequate/appropriate for site and well(s) and maintained?

**Response:** Yes

**Notes:**

No 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	
	Photo
<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 clean stockpile	 <p>Latitude: 40.09483            Longitude: -104.993011            Elevation: 1533.8±1 m            Accuracy: 19.5 m            Azimuth: 161° (S)            Pitch: 2.3° (-1.9°)            Time: 09-09-2022 13:48            Note: Rodgers #1</p>
<b>Question:</b> Is work being conducted in a minimal footprint? <b>Note:</b> Any property/crop damage <b>Response:</b> Yes <b>Notes:</b>	No Photo
<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> Neighborhood	No Photo
<b>Question:</b> Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.? <b>Response:</b> Yes <b>Notes:</b>	No Photo

Stormwater Checklist	
	Photo
<b>Question:</b> Evidence of pollutants being discharged off-site? <b>Response:</b> No <b>Notes:</b>	No Photo
<b>Question:</b> All stormwater erosion control measures and BMPs are present and in good/working condition? <b>Response:</b> Yes <b>Notes:</b>	No Photo
<b>Question:</b> Site free of unused equipment, weeds, debris/trash? <b>Response:</b> Yes <b>Notes:</b>	No Photo





GENERAL SITE PHOTOS

General Site - 1



General Site - 2

