

# Site Inspection Report

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**Site: RODGERS #1 FLOWLINE**  
08/30/2022

## SITE INSPECTION REPORT

## INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
RODGERS #1 FLOWLINE	08/30/2022	12:23 PM	COGCC Representative
Comments			
Work Activity Notes	Excavation crew, KPK		
Changes since previous inspection?	No	Drive by inspection	No
Actively being worked?	Yes		
Fieldwork Oversight Performed?	No	Oversight Type	
Were Oversight Samples Collected?	No	Sample Details	

## CHECKLISTS

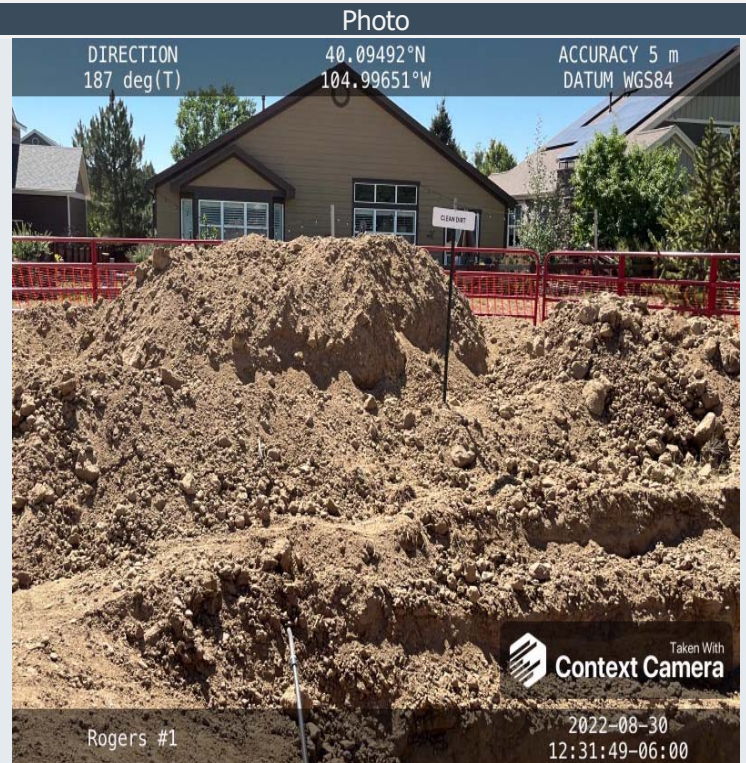
Remediation Activity Checklist	
	Photo
<b>Question:</b> Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft) <b>Response:</b> Yes <b>Notes:</b> 4 open excavations	No Photo
<b>Question:</b> Stockpiled E&P waste and approximate volume (cubic feet)? <b>Response:</b> N/A <b>Notes:</b> No waste. All clean	No 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

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

**Response:** Yes

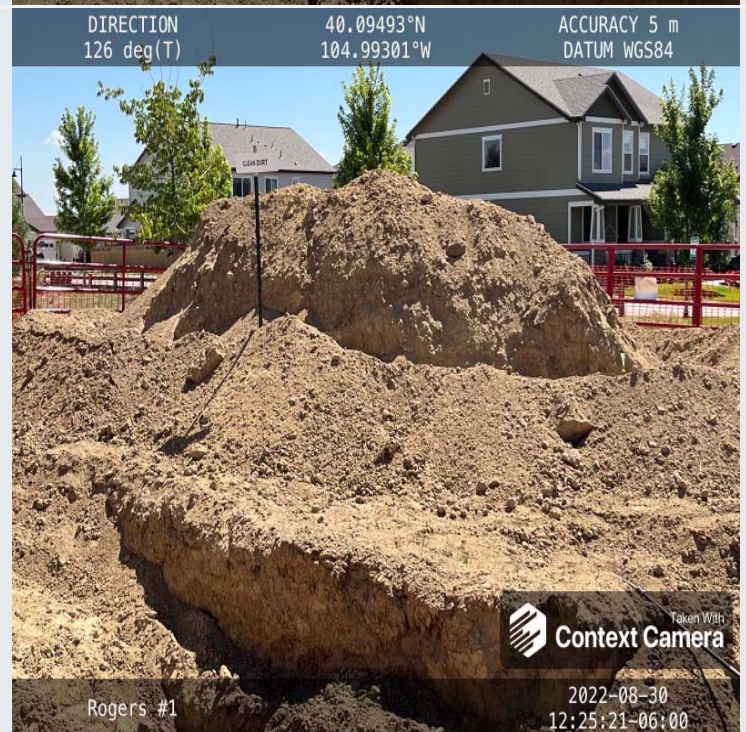
**Notes:** Clean soil signage, contaminated soil being hauled off as it is excavated



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

**Response:** Yes

**Notes:** Clean soil signage, contaminated soil being hauled off as it is excavated



**Question:** Emergency signage in compliance with 605.g.?  
Note: Location of signage - Location entrance, Tank Battery, Wellhead(s).

**Response:** N/A

**Notes:**

No Photo



## Site Condition Checklist

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

**Response:** Yes

**Notes:**

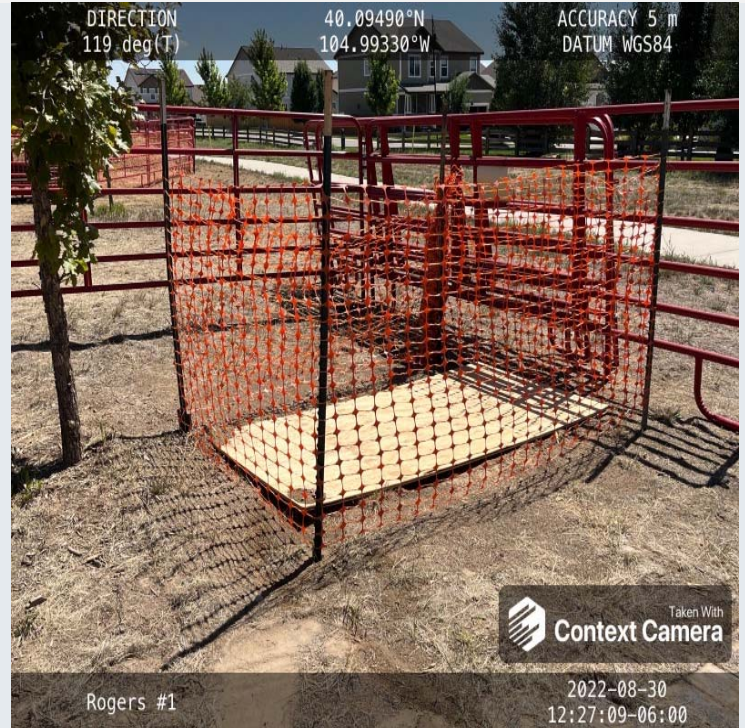
**Question:** Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)?

**Response:** Yes

**Notes:** All excavations fenced besides for spill excavation which is currently being worked on

Photo

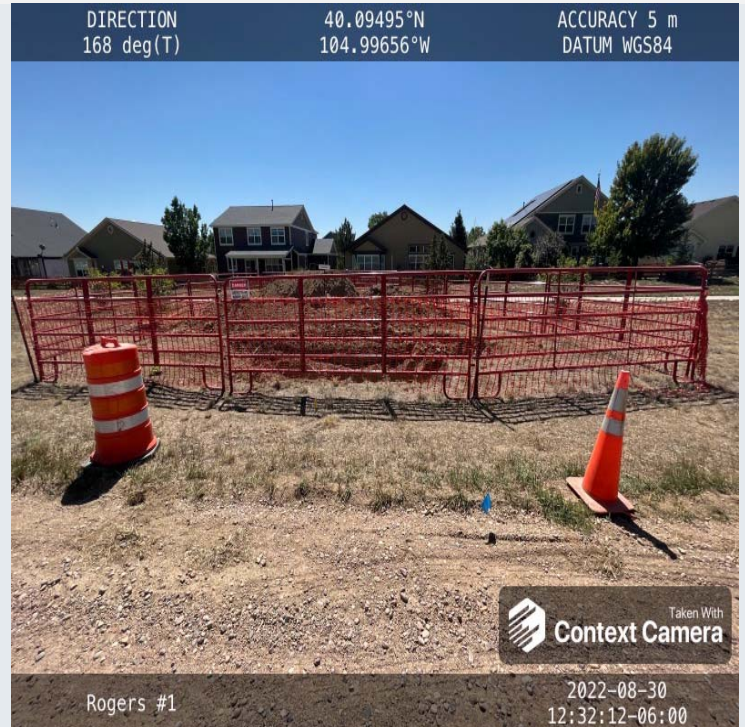
No Photo



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### Photo

DIRECTION  
153 deg(T)

40.09497°N  
104.99302°W

ACCURACY 5 m  
DATUM WGS84



Rogers #1

2022-08-30  
12:24:56-06:00

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

**Response:** Yes

**Notes:** No fencing around spill excavation, currently being worked on while on-site

DIRECTION  
153 deg(T)

40.09497°N  
104.99302°W

ACCURACY 5 m  
DATUM WGS84



Rogers #1

2022-08-30  
12:24:56-06:00



## Site Condition Checklist

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

**Response:** Yes

**Notes:** No fencing around spill excavation, currently being worked on while on-site

### Photo

DIRECTION  
168 deg(T)

40.09495°N  
104.99656°W

ACCURACY 5 m  
DATUM WGS84



Rogers #1

2022-08-30  
12:32:12-06:00

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

**Response:** Yes

**Notes:** No fencing around spill excavation, currently being worked on while on-site

DIRECTION  
228 deg(T)

40.09493°N  
104.99318°W

ACCURACY 5 m  
DATUM WGS84



Rogers #1

2022-08-30  
12:26:47-06:00



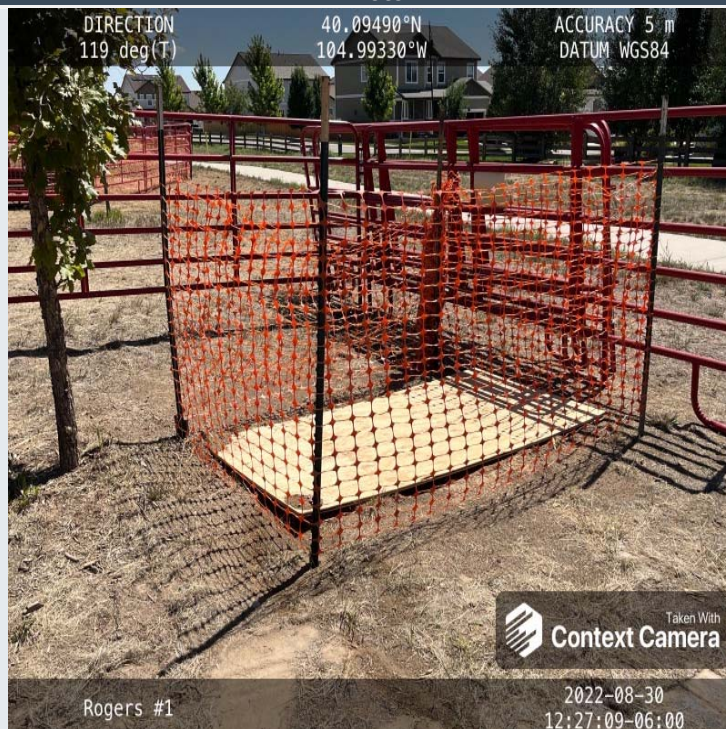
## Site Condition Checklist

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### Photo



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## Site Condition Checklist

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

**Response:** Yes

**Notes:** Exposed flow line in all 4 excavations

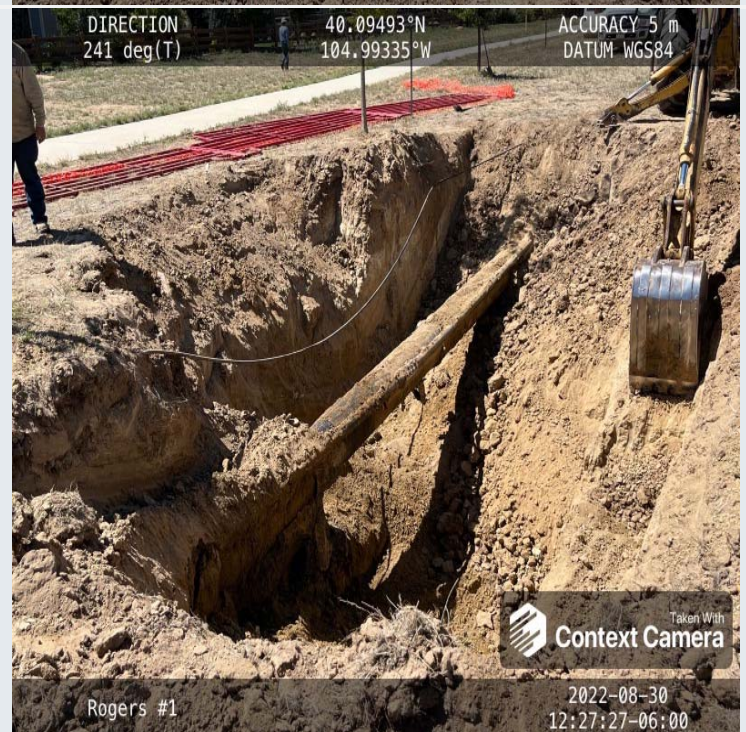
### Photo




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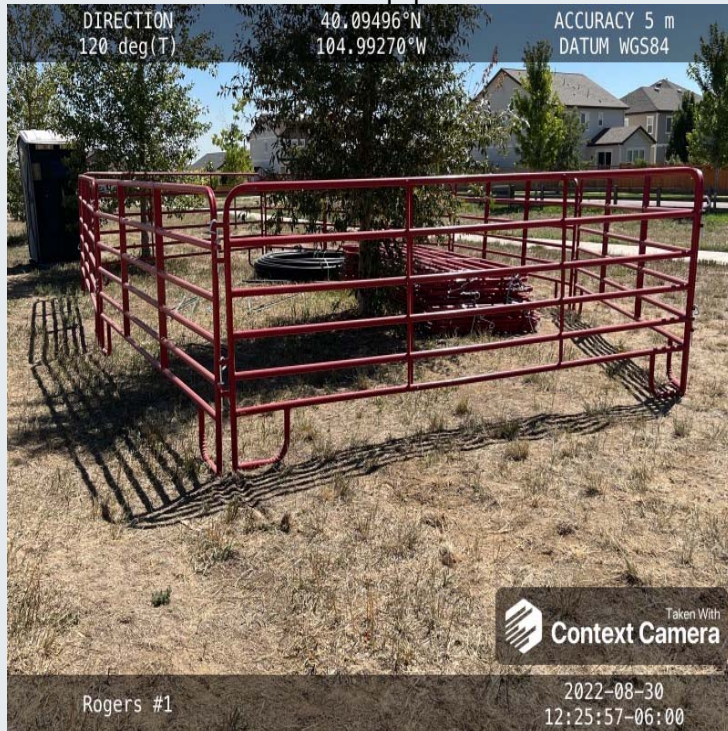
Site Condition Checklist	
	Photo
<b>Question:</b> Exposed buried/underground flowlines within excavation? <b>Response:</b> Yes <b>Notes:</b> Exposed flow line in all 4 excavations	
<b>Question:</b> If flowlines are exposed are they properly capped (bullnose plug, etc.)? <b>Response:</b> Yes <b>Notes:</b>	No Photo
<b>Question:</b> Site is protected from vehicular traffic (properly fenced, gated or barricaded)? <b>Response:</b> Yes <b>Notes:</b> Cones lined up on road	No 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 stockpiles	No Photo
<b>Question:</b> Is work being conducted in a minimal footprint? Note: Any property/crop damage <b>Response:</b> Yes <b>Notes:</b>	No Photo
<b>Question:</b> Is location adjacent to any Potential Receptors? Note: 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> N/A <b>Notes:</b> Waste being hauled off by truck as it is excavated	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 - Equipment area



General Site - Equipment/trucks on-site

