

Site Inspection Report

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

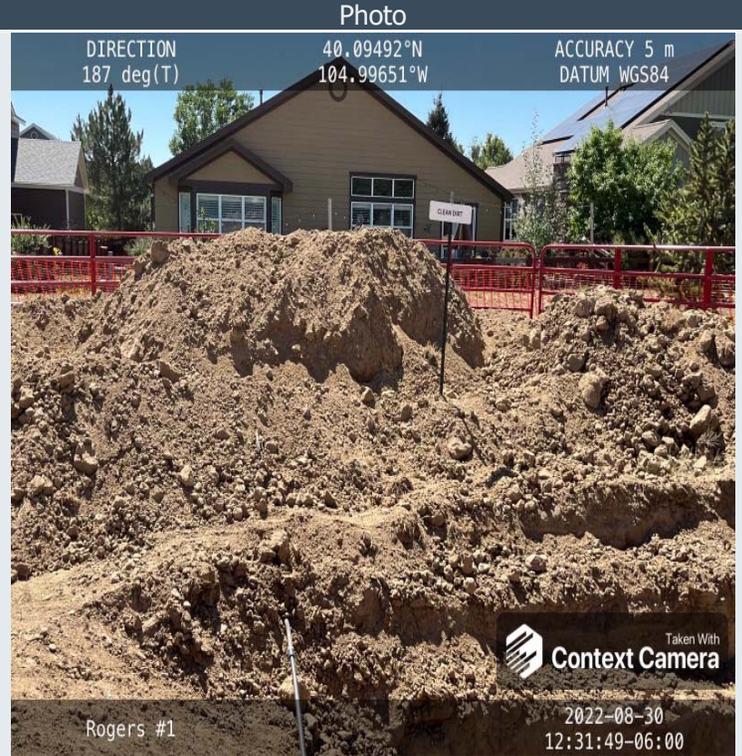
Remediation Activity Checklist	
	Photo
Question: Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft) Response: Yes Notes: 4 open excavations	No Photo
Question: Stockpiled E&P waste and approximate volume (cubic feet)? Response: N/A Notes: No waste. All clean	No Photo
Question: Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen Response: No Notes:	No Photo
Question: Monitoring well(s) present? Note: Number, approximate location(s), condition Response: No Notes:	No Photo
Question: Soil impacts remain in situ? Response: Yes Notes:	No Photo

Site Condition Checklist

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

Response: Yes

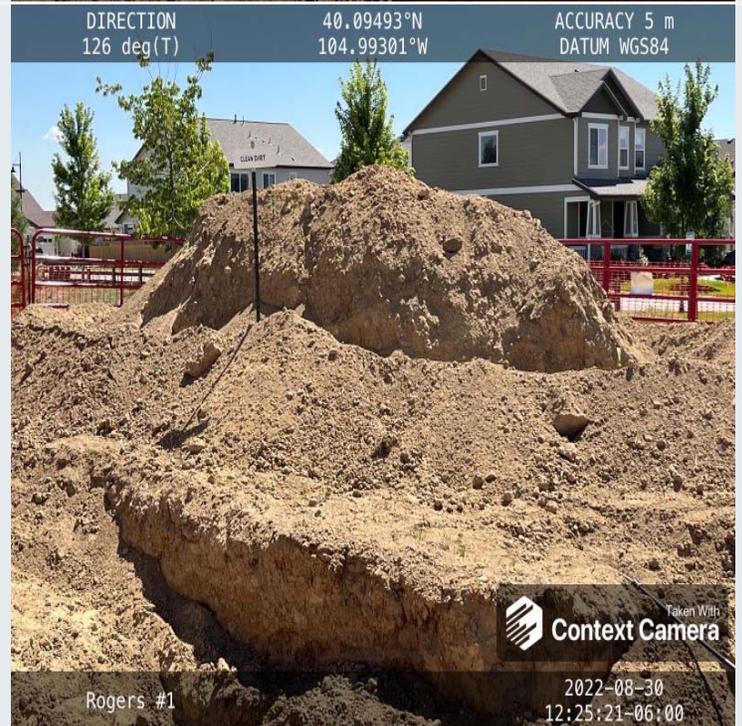
Notes: Clean soil signage, contaminated soil being hauled off as it is excavated



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

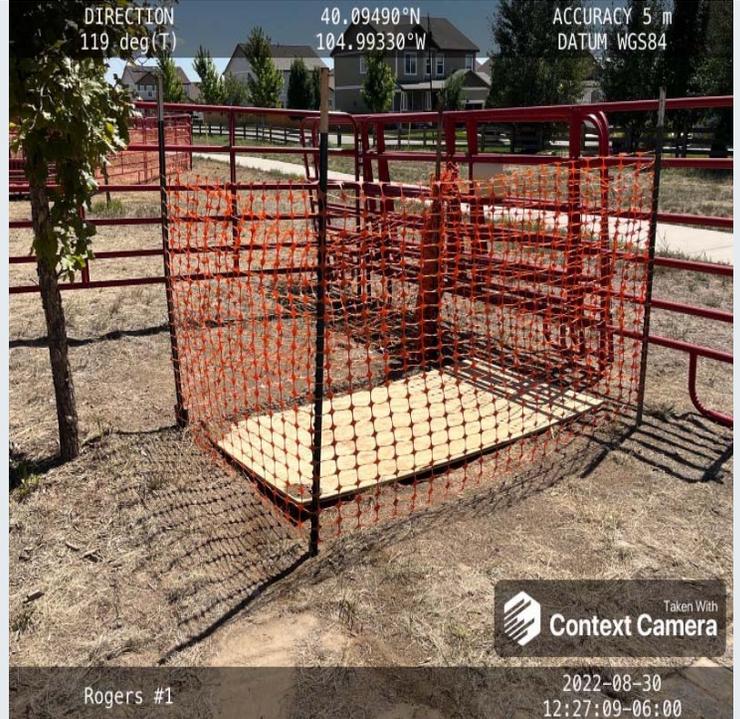
Notes:

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

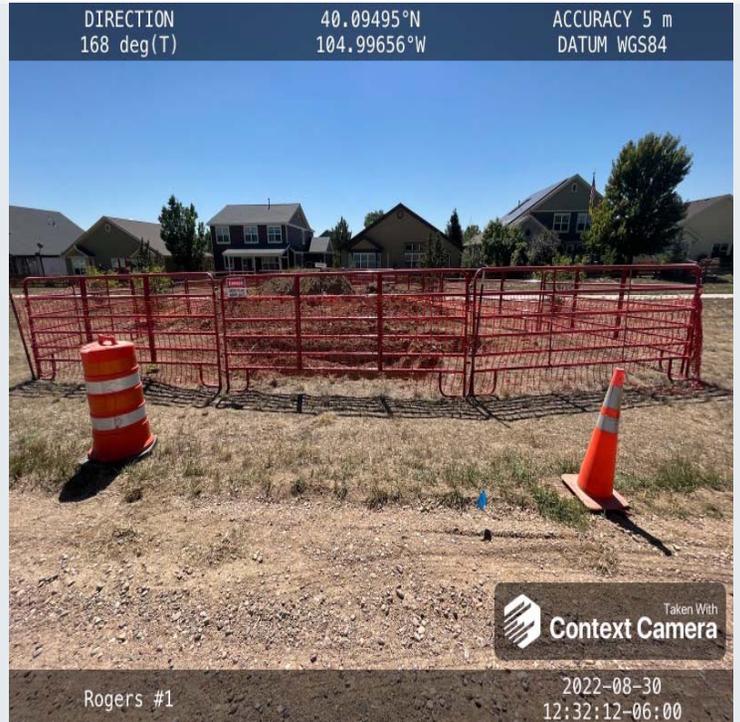
Photo
No Photo



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

Response: Yes

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Site Condition Checklist

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Response: Yes

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

Photo

DIRECTION 40.09497°N ACCURACY 5 m
153 deg(T) 104.99302°W 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 40.09497°N ACCURACY 5 m
153 deg(T) 104.99302°W 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 40.09495°N ACCURACY 5 m
168 deg(T) 104.99656°W DATUM WGS84



Taken With
Context Camera

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 40.09493°N ACCURACY 5 m
228 deg(T) 104.99318°W DATUM WGS84



Taken With
Context Camera

Rogers #1

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

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



Rogers #1

2022-08-30
12:27:09-06:00

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



Rogers #1

2022-08-30
12:25:57-06:00

Site Condition Checklist

Question: Exposed buried/underground flowlines within excavation?

Response: Yes

Notes: Exposed flow line in all 4 excavations

Photo



Rogers #1

2022-08-30
12:31:57-06:00

Question: Exposed buried/underground flowlines within excavation?

Response: Yes

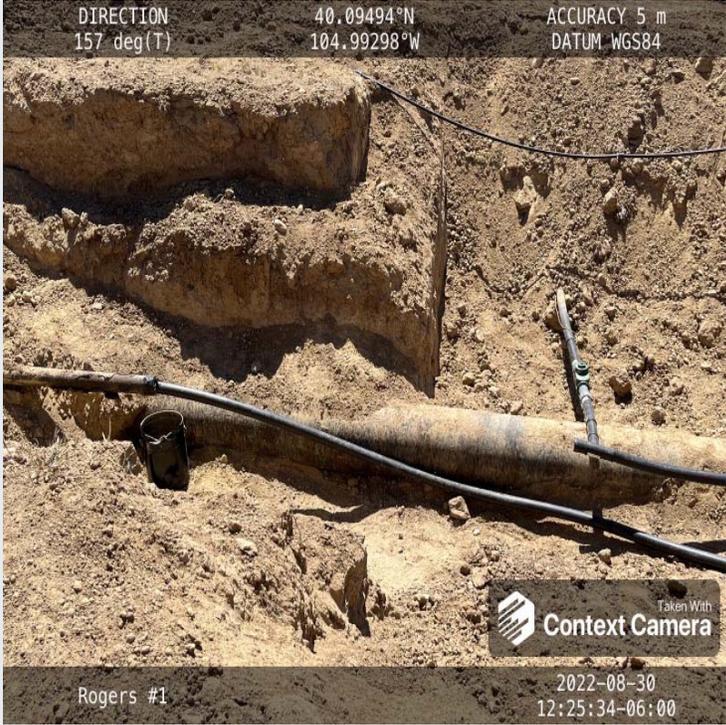
Notes: Exposed flow line in all 4 excavations



Rogers #1

2022-08-30
12:27:27-06:00

Site Condition Checklist

	Photo
<p>Question: Exposed buried/underground flowlines within excavation?</p> <p>Response: Yes</p> <p>Notes: Exposed flow line in all 4 excavations</p>	
<p>Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)?</p> <p>Response: Yes</p> <p>Notes:</p>	<p>No Photo</p>
<p>Question: Site is protected from vehicular traffic (properly fenced, gated or barricaded)?</p> <p>Response: Yes</p> <p>Notes: Cones lined up on road</p>	<p>No Photo</p>
<p>Question: Is earthen berm secondary containment present and in good condition (compacted, complete, no evidence of erosion, animal burrowing, etc.)?</p> <p>Response: Yes</p> <p>Notes: around clean stockpiles</p>	<p>No Photo</p>
<p>Question: Is work being conducted in a minimal footprint?</p> <p>Note: Any property/crop damage</p> <p>Response: Yes</p> <p>Notes:</p>	<p>No Photo</p>
<p>Question: Is location adjacent to any Potential Receptors?</p> <p>Note: Livestock, surface water, occupied structure, adjacent land use, etc.</p> <p>Response: Yes</p> <p>Notes: Neighborhood</p>	<p>No Photo</p>
<p>Question: Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.?</p> <p>Response: N/A</p> <p>Notes: Waste being hauled off by truck as it is excavated</p>	<p>No Photo</p>

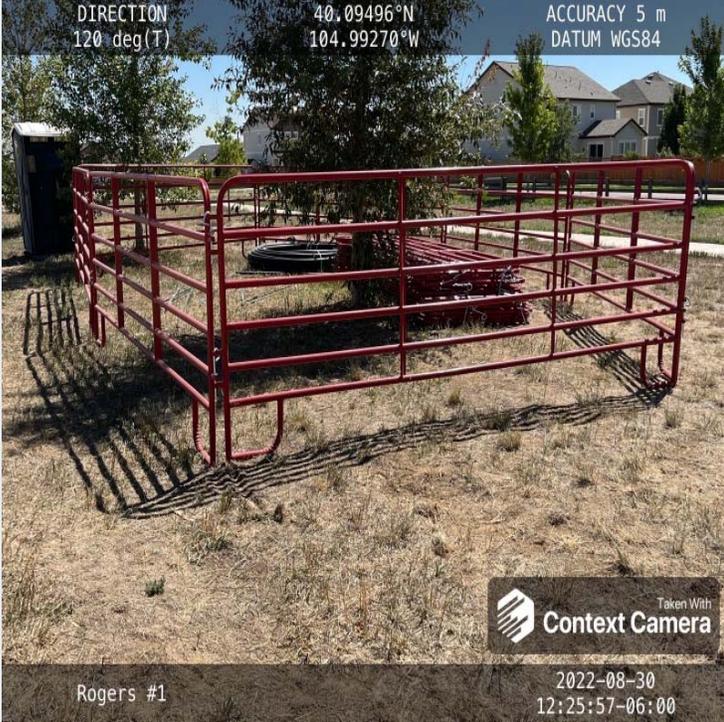
Stormwater Checklist

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

GENERAL SITE PHOTOS

General Site - Equipment area

DIRECTION 40.09496°N ACCURACY 5 m
120 deg(T) 104.99270°W DATUM WGS84



Rogers #1

2022-08-30
12:25:57-06:00

General Site - Equipment/trucks on-site

DIRECTION 40.09496°N ACCURACY 5 m
100 deg(T) 104.99369°W DATUM WGS84



Rogers #1

2022-08-30
12:49:29-06:00