

# Site Inspection Report

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**Site: RODGERS #1 FLOWLINE**  
09/01/2022

## SITE INSPECTION REPORT

### INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
RODGERS #1 FLOWLINE	09/01/2022	11:46 AM	COGCC Representative
Comments			
Work Activity Notes	Remington and Marcom used a geoprobe to find lateral and vertical extents of the spill excavation. In all directions, 10 ft out, there were no impacts seen.		
Changes since previous inspection?	Yes	Drive by inspection	No
Actively being worked?	Yes		
Fieldwork Oversight Performed?	Yes	Oversight Type	GeoProbe soil borings to find extent
Were Oversight Samples Collected?	Yes	Sample Details	Marcom collected samples from each boring however no spilt samples were taken

### 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> 4</p>	 <p style="font-size: small; margin-top: 10px;">             Latitude: 40.094873              Longitude: -104.993572              Elevation: 1534.0±2 m              Accuracy: 46.1 m              Azimuth: 79° (E)              Pitch: -22.4° (-0.8°)              Time: 09-01-2022 10:13              Note: Rodgers #1 Flowline         </p>

**Remediation Activity Checklist**

**Photo**

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

**Response:** Yes

**Notes:** 4



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**Remediation Activity Checklist**

Photo

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**Response:** Yes

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

**Response:** Yes

**Notes:** 4



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

**Response:** No

**Notes:**

No Photo

**Remediation Activity Checklist**

	Photo
<p><b>Question:</b> Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen</p> <p><b>Response:</b> No</p> <p><b>Notes:</b></p>	No Photo
<p><b>Question:</b> Monitoring well(s) present? Note: Number, approximate location(s), condition</p> <p><b>Response:</b> No</p> <p><b>Notes:</b></p>	No Photo
<p><b>Question:</b> Soil impacts remain in situ?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	No Photo

**Site Condition Checklist**

	Photo
<p><b>Question:</b> E&amp;P waste signage present, legible, accurate and up to date (labelled per KPK CWMP)?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b> Clean.</p>	 <p>Latitude: 40.094993          Longitude: -104.996466          Elevation: 1534.9944 m          Accuracy: 10.6 m          Azimuth: 193° (S)          Pitch: 4.0° (1.8°)          Time: 09-01-2022 11:24          Note: Rodgers #1 Flowline</p>

**Site Condition Checklist**

**Photo**

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

**Response:** Yes

**Notes:** Clean.



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

**Response:** Yes

**Notes:** Emergency signage was added.



**Site Condition Checklist**

**Photo**

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

**Response:** Yes

**Notes:** Emergency signage was added



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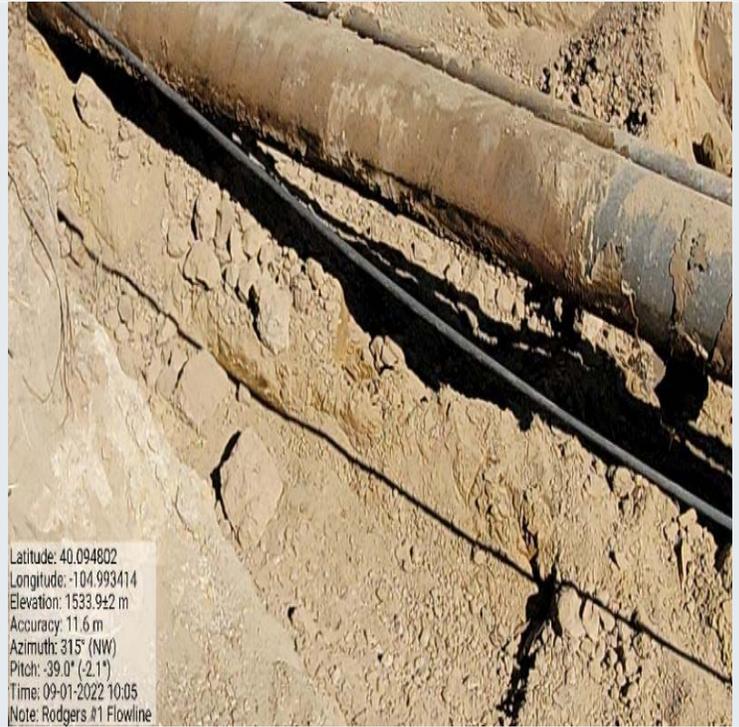
**Site Condition Checklist**

**Photo**

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

**Response:** No

**Notes:** Staining is still visible within the 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:**



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**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**

**Photo**

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

**Response:** Yes

**Notes:**



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

**Response:** Yes

**Notes:**



**Site Condition Checklist**

**Photo**

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

**Response:** Yes

**Notes:**



**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 stockpile



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

**Note:** Any property/crop damage

**Response:** Yes

**Notes:**

No Photo

**Site Condition Checklist**

**Question:** Is location adjacent to any Potential Receptors?  
**Note:** Livestock, surface water, occupied structure, adjacent land use, etc.

**Response:** Yes  
**Notes:** Neighborhood

**Question:** Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.?

**Response:** N/A  
**Notes:** All stockpiled waste is being removed immediately from the site

Photo  
No Photo



**Question:** Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.?

**Response:** N/A  
**Notes:** All stockpiled waste is being removed immediately from the site



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



General Site - 3



General Site - 4



General Site - 5



General Site - 6



General Site - 7



General Site - 8

