

Site Inspection Report


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 spill samples were taken

CHECKLISTS

Remediation Activity Checklist	
	Photo
<p>Question: Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft)</p> <p>Response: Yes</p> <p>Notes: 4</p>	 <p>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

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

Response: Yes

Notes: 4

Photo



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Remediation Activity Checklist

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Photo



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Response: Yes

Notes: 4



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

Response: No


Notes:

No Photo

Remediation Activity Checklist

	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

	Photo
Question: E&P waste signage present, legible, accurate and up to date (labelled per KPK CWMP)? Response: Yes Notes: Clean.	

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

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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

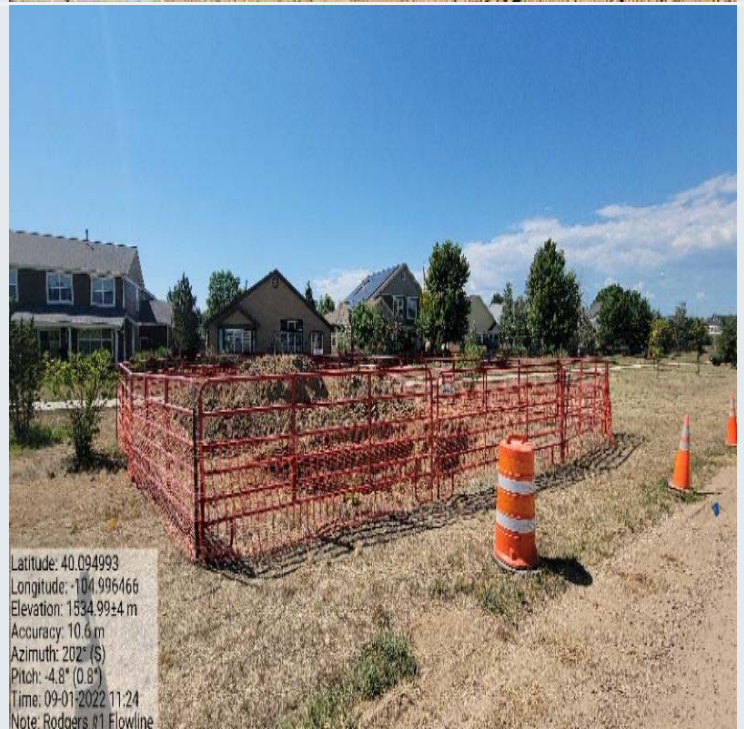
Notes: Staining is still visible within the spill excavation



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

Response: Yes

Notes:



Site Condition Checklist

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Response: Yes

Notes:

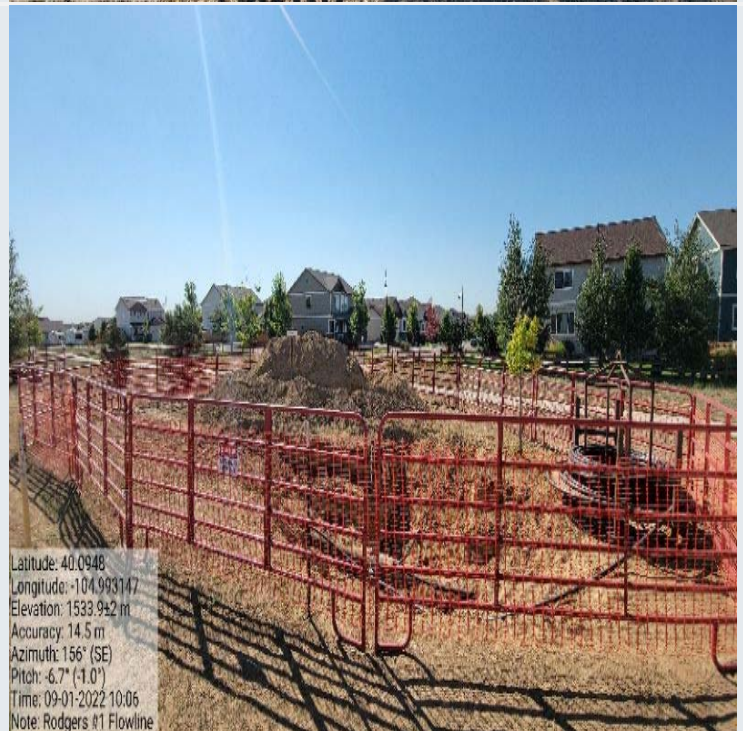
Photo



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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

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 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

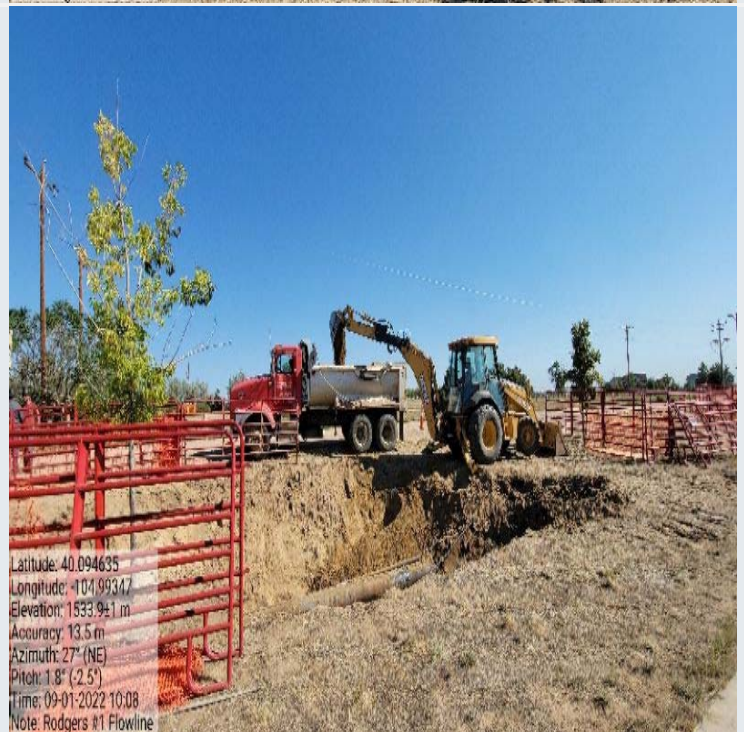
No Photo



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

Response: N/A

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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 - 1



General Site - 2



General Site - 3



General Site - 4



General Site - 5



General Site - 6



General Site - 7



General Site - 8

