

Site Inspection Report

Site: RODGERS #1 FLOWLINE
09/06/2022

SITE INSPECTION REPORT

INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
RODGERS #1 FLOWLINE	09/06/2022	12:32 PM	COGCC Representative
Comments			
Work Activity Notes			
Changes since previous inspection?	Yes	Drive by inspection	No
Actively being worked?	No		
Fieldwork Oversight Performed?	No	Oversite Type	
Were Oversight Samples Collected?	No	Sample Details	

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: Spill excavation has consolidation into one larger excavation. 52'x31'x8'. The other excavations at the ends of the flowline remain unchanged</p>	 <p>Latitude: 40.094762 Longitude: -104.993357 Elevation: 1533.8±2 m Accuracy: 16.8 m Azimuth: 223° (SW) Pitch: -12.1° (-1.3°) Time: 09-06-2022 09:46 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: Spill excavation has consolidation into one larger excavation. 52'x31'x8'.

The other excavations at the ends of the flowline remain unchanged



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

Response: Yes

Notes: Spill excavation has consolidation into one larger excavation. 52'x31'x8'.

The other excavations at the ends of the flowline remain unchanged



Remediation Activity Checklist

	Photo
<p>Question: Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft) Response: Yes Notes: Spill excavation has consolidation into one larger excavation. 52'x31'x8'. The other excavations at the ends of the flowline remain unchanged</p>	
<p>Question: Stockpiled E&P waste and approximate volume (cubic feet)? Response: No Notes:</p>	<p>No Photo</p>
<p>Question: Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen Response: No Notes:</p>	<p>No Photo</p>
<p>Question: Monitoring well(s) present? Note: Number, approximate location(s), condition Response: No Notes:</p>	<p>No Photo</p>
<p>Question: Soil impacts remain in situ? Response: Yes Notes:</p>	<p>No Photo</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 dirt. All impacted soil is being hauled off immediately



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

Response: Yes

Notes:



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:



Latitude: 40.094819
 Longitude: -104.993479
 Elevation: 1534.0±2 m
 Accuracy: 11.3 m
 Azimuth: 343° (N)
 Pitch: -9.5° (-2.7°)
 Time: 09-06-2022 09:56
 Note: Rodgers #1 Flowline

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

No Photo

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



Latitude: 40.094911
 Longitude: -104.99671
 Elevation: 1534.58±2 m
 Accuracy: 13.4 m
 Azimuth: 123° (SE)
 Pitch: -5.3° (-1.6°)
 Time: 09-06-2022 10:01
 Note: Rodgers #1 Flowline

Site Condition Checklist

Photo

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

Response: Yes

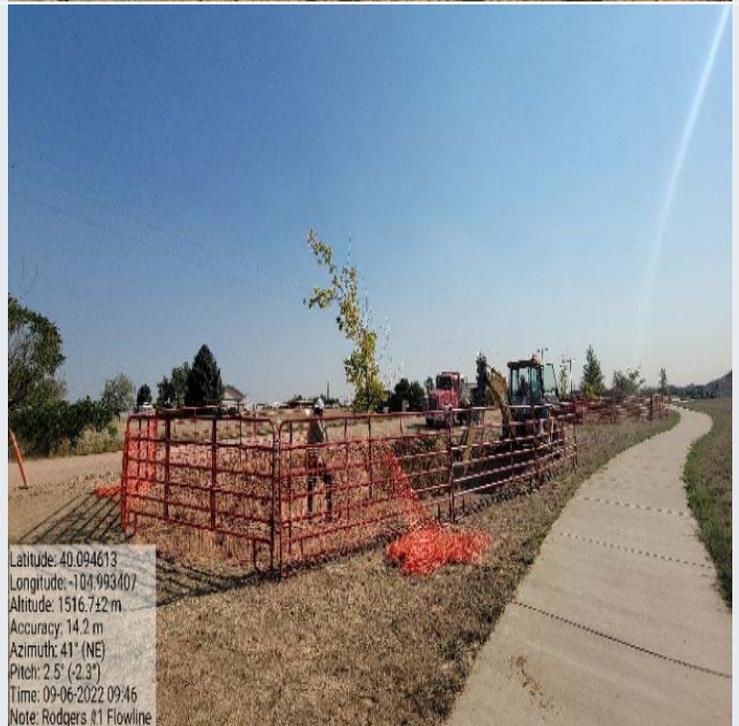
Notes:



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

Response: Yes

Notes:



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

Response: Yes

Notes:

No Photo

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:

No Photo

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

Response: Yes

Notes:



Site Condition Checklist

	Photo
<p>Question: Is earthen berm secondary containment present and in good condition (compacted, complete, no evidence of erosion, animal burrowing, etc.)? Response: N/A Notes:</p>	<p>No Photo</p>
<p>Question: Is work being conducted in a minimal footprint? Note: Any property/crop damage Response: Yes Notes:</p>	<p>No Photo</p>
<p>Question: Is location adjacent to any Potential Receptors? Note: Livestock, surface water, occupied structure, adjacent land use, etc. Response: Yes Notes: Neighborhood</p>	<p>No Photo</p>
<p>Question: Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.? Response: N/A Notes: Being hauled off site immediately</p>	 <p>Latitude: 40.09477 Longitude: -104.993219 Elevation: 1533.9±2 m Accuracy: 24.8 m Azimuth: 332° (NW) Pitch: 3.3° (-1.2°) Time: 09-06-2022 09:47 Note: Rodgers #1 Flowline</p>

Site Condition Checklist

	Photo
<p>Question: Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.? Response: N/A Notes: Being hauled off site immediately</p>	 <p>Latitude: 40.094819 Longitude: -104.993479 Elevation: 1534.0±2 m Accuracy: 11.3 m Azimuth: 343° (N) Pitch: -9.5° (-2.7°) Time: 09-06-2022 09:56 Note: Rodgers #1 Flowline</p>

Stormwater Checklist

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

GENERAL SITE PHOTOS

General Site - 1



Latitude: 40.094851
Longitude: -104.99278
Elevation: 1533.9±3 m
Accuracy: 15.3 m
Azimuth: 165° (S)
Pitch: -7.5° (3.4°)
Time: 09-06-2022 09:48
Note: Rodgers #1 Flowline