

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	Oversight 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

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

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

Photo



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:



Site Condition Checklist

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Response: Yes

Notes:

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

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	
Question: Is earthen berm secondary containment present and in good condition (compacted, complete, no evidence of erosion, animal burrowing, etc.)? Response: N/A Notes:	Photo No Photo
Question: Is work being conducted in a minimal footprint? Note: Any property/crop damage Response: Yes Notes:	No Photo
Question: Is location adjacent to any Potential Receptors? Note: Livestock, surface water, occupied structure, adjacent land use, etc. Response: Yes Notes: Neighborhood	No Photo
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> 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

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

Response: N/A

Notes: Being hauled off site immediately

Photo



Stormwater Checklist

Question: Evidence of pollutants being discharged off-site?

Response: No

Notes:

Question: All stormwater erosion control measures and BMPs are present and in good/working condition?

Response: Yes

Notes:

Question: Site free of unused equipment, weeds, debris/trash?

Response: Yes

Notes:

Photo

No Photo

No Photo

No Photo

GENERAL SITE PHOTOS

General Site - 1

