

Site Inspection Report


Site: MILTON NELSON
12/02/2022

SITE INSPECTION REPORT


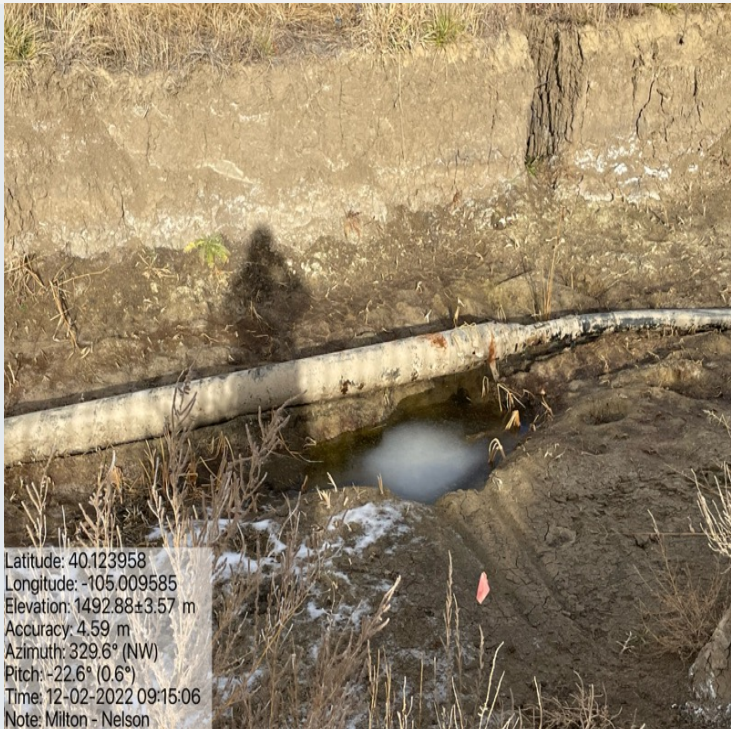
INSPECTION DETAILS

| SITE/LOCATION | DATE | TIME | INSPECTOR |
|------------------------------------|------------|---------------------|----------------------|
| MILTON NELSON | 12/02/2022 | 09:16 AM | COGCC Representative |
| Comments | | | |
| Work Activity Notes | | | |
| Changes since previous inspection? | No | 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: 61' X 19' X 4'</p> |  <p>Latitude: 40.124073 Longitude: -105.009549 Elevation: 1493.22±3.37 m Accuracy: 4.74 m Azimuth: 214.8° (SW) Pitch: -9.0° (-0.8°) Time: 12-02-2022 09:15:22 Note: Milton - Nelson</p> |

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: 61' X 19' X 4'</p> |  <p>Latitude: 40.123918 Longitude: -105.009533 Elevation: 1487.67±6.00 m Accuracy: 4.40 m Azimuth: 281.9° (W) Pitch: -7.0° (-0.9°) Time: 12-02-2022 09:14:51 Note: Milton - Nelson</p> |
| <p>Question: Stockpiled E&P waste and approximate volume (cubic feet)?</p> <p>Response: No</p> <p>Notes: Not present</p> | No Photo |
| <p>Question: Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen</p> <p>Response: Yes</p> <p>Notes: Approximately 4.5' from ground surface. No free product or sheen visible. Water frozen.</p> |  <p>Latitude: 40.123958 Longitude: -105.009585 Elevation: 1492.88±3.57 m Accuracy: 4.59 m Azimuth: 329.6° (NW) Pitch: -22.6° (0.6°) Time: 12-02-2022 09:15:06 Note: Milton - Nelson</p> |

Remediation Activity Checklist

| | 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: |  <p>Latitude: 40.124073 Longitude: -105.009549 Elevation: 1493.22±3.37 m Accuracy: 4.74 m Azimuth: 214.8° (SW) Pitch: -9.0° (-0.8°) Time: 12-02-2022 09:15:22 Note: Milton - Nelson</p> |
| Question: Soil impacts remain in situ? Response: Yes Notes: |  <p>Latitude: 40.123962 Longitude: -105.009581 Elevation: 1493.03±3.57 m Accuracy: 4.59 m Azimuth: 347.4° (N) Pitch: -16.3° (3.7°) Time: 12-02-2022 09:15:00 Note: Milton - Nelson</p> |

| Site Condition Checklist | Photo |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Question: E&P waste signage present, legible, accurate and up to date (labelled per KPK CWMP)?</p> <p>Response: N/A</p> <p>Notes: No waste present</p> <p>Question: Emergency signage in compliance with 605.g.?</p> <p>Note: Location of signage - Location entrance, Tank Battery, Wellhead(s).</p> <p>Response: Yes</p> <p>Notes: At nearby pump jack</p> | <p>No Photo</p>  <p>Latitude: 40.122499 Longitude: -105.010569 Elevation: 1495.26±4.00 m Accuracy: 3.72 m Azimuth: 148.4° (SE) Pitch: -10.1° (-2.2°) Time: 12-02-2022 08:54:57 Note: Milton - Nelson</p> |
| <p>Question: Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)?</p> <p>Response: Yes</p> <p>Notes:</p> |  <p>Latitude: 40.123962 Longitude: -105.009581 Elevation: 1493.03±3.57 m Accuracy: 4.59 m Azimuth: 347.4° (N) Pitch: -16.3° (3.7°) Time: 12-02-2022 09:15:00 Note: Milton - Nelson</p> |

Site Condition Checklist

Photo

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:



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:



Site Condition Checklist

Photo

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

Response: Yes

Notes:



Question: Exposed buried/underground flowlines within excavation?

Response: Yes

Notes:



Site Condition Checklist

| | Photo |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Question: Exposed buried/underground flowlines within excavation?</p> <p>Response: Yes</p> <p>Notes:</p> |  <p>Latitude: 40.123959 Longitude: -105.009579 Elevation: 1492.94±3.57 m Accuracy: 4.59 m Azimuth: 302.9° (NW) Pitch: -22.8° (-1.0°) Time: 12-02-2022 09:15:01 Note: Milton - Nelson</p> |
| <p>Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)?</p> <p>Response: N/A</p> <p>Notes: Flowline not cut</p> | No Photo |
| <p>Question: Site is protected from vehicular traffic (properly fenced, gated or barricaded)?</p> <p>Response: No</p> <p>Notes: No gate, fence, or barricade at site</p> | No Photo |
| <p>Question: Is earthen berm secondary containment present and in good condition (compacted, complete, no evidence of erosion, animal burrowing, etc.)?</p> <p>Response: N/A</p> <p>Notes: No berm present</p> | No Photo |

Site Condition Checklist

Photo

Question: Is work being conducted in a minimal footprint?

Note: Any property/crop damage

Response: Yes

Notes: Possible cropland damage for access road.



Question: Is location adjacent to any Potential Receptors?

Note: Livestock, surface water, occupied structure, adjacent land use, etc.

Response: Yes

Notes: Possible cropland to the south east. Occupied structures to the west and north.



Site Condition Checklist

Photo

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Note: Livestock, surface water, occupied structure, adjacent land use, etc.

Response: Yes

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Note: Livestock, surface water, occupied structure, adjacent land use, etc.

Response: Yes

Notes: Possible cropland to the south east. Occupied structures to the west and north.




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

Response: N/A

Notes: No stockpiled waste

No Photo

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: N/A Notes: None visible. | No Photo |
| Question: Site free of unused equipment, weeds, debris/trash? Response: Yes Notes: |  <p> Latitude: 40.123938 Longitude: -105.009545 Elevation: 1490.28±4.07 m Accuracy: 4.19 m Azimuth: 20.7° (N) Pitch: -7.3° (-1.5°) Time: 12-02-2022 09:14:55 Note: Milton - Nelson </p> |
| Question: Site free of unused equipment, weeds, debris/trash? Response: Yes Notes: |  <p> Latitude: 40.122345 Longitude: -105.010599 Elevation: 1495.94±3.57 m Accuracy: 4.59 m Azimuth: 73.2° (E) Pitch: -0.5° Time: 12-02-2022 08:55:17 Note: Milton - Nelson </p> |

GENERAL SITE PHOTOS

No additional photos