

# Site Inspection Report

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**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><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> 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

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

**Response:** Yes

**Notes:** 61' X 19' X 4'



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

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

**Response:** No

**Notes:** Not present

No Photo

**Question:** Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen

**Response:** Yes

**Notes:** Approximately 4.5' from ground surface. No free product or sheen visible. Water frozen.



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

Remediation Activity Checklist

	Photo
<p><b>Question:</b> Monitoring well(s) present? Note: Number, approximate location(s), condition <b>Response:</b> No <b>Notes:</b></p>	<p>No Photo</p>
<p><b>Question:</b> Soil impacts remain in situ? <b>Response:</b> Yes <b>Notes:</b></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>
<p><b>Question:</b> Soil impacts remain in situ? <b>Response:</b> Yes <b>Notes:</b></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
<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> N/A</p> <p><b>Notes:</b> No waste present</p>	<p>No Photo</p>
<p><b>Question:</b> Emergency signage in compliance with 605.g.?</p> <p>Note: Location of signage - Location entrance, Tank Battery, Wellhead(s).</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b> At nearby pump jack</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><b>Question:</b> Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></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:**



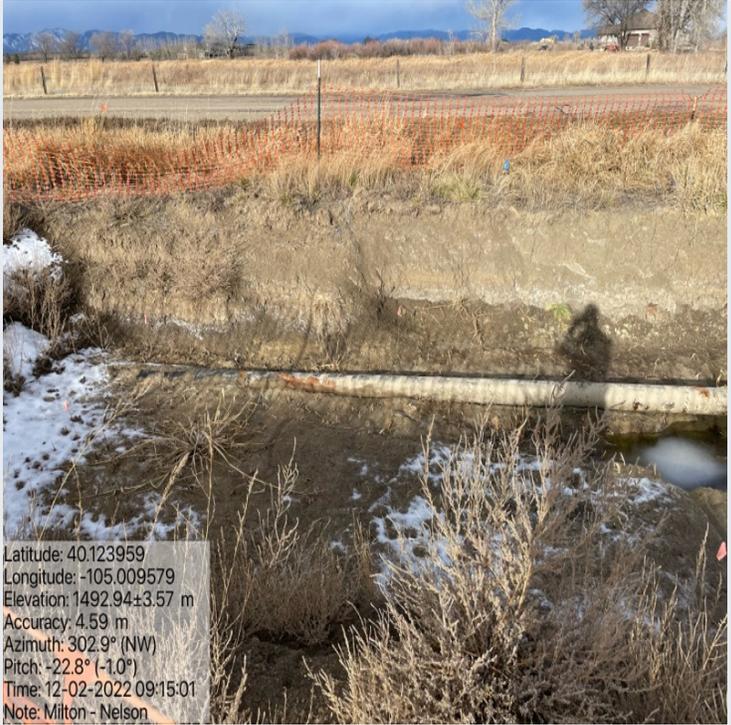
**Question:** Exposed buried/underground flowlines within excavation?

**Response:** Yes

**Notes:**



Site Condition Checklist

	Photo
<p><b>Question:</b> Exposed buried/underground flowlines within excavation?  <b>Response:</b> Yes  <b>Notes:</b></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><b>Question:</b> If flowlines are exposed are they properly capped (bullnose plug, etc.)?  <b>Response:</b> N/A  <b>Notes:</b> Flowline not cut</p>	<p>No Photo</p>
<p><b>Question:</b> Site is protected from vehicular traffic (properly fenced, gated or barricaded)?  <b>Response:</b> No  <b>Notes:</b> No gate, fence, or barricade at site</p>	<p>No Photo</p>
<p><b>Question:</b> Is earthen berm secondary containment present and in good condition (compacted, complete, no evidence of erosion, animal burrowing, etc.)?  <b>Response:</b> N/A  <b>Notes:</b> No berm present</p>	<p>No Photo</p>

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.



Latitude: 40.123925  
Longitude: -105.009719  
Elevation: 1494.23±3.57 m  
Accuracy: 4.59 m  
Azimuth: 133.4° (SE)  
Pitch: -3.6° (1.6°)  
Time: 12-02-2022 09:18:43  
Note: Milton - Nelson

**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.



Latitude: 40.123925  
Longitude: -105.009719  
Elevation: 1494.23±3.57 m  
Accuracy: 4.59 m  
Azimuth: 133.4° (SE)  
Pitch: -3.6° (1.6°)  
Time: 12-02-2022 09:18:43  
Note: Milton - Nelson

Site Condition Checklist

Photo

**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.



**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.



**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
<p><b>Question:</b> Evidence of pollutants being discharged off-site?  <b>Response:</b> No  <b>Notes:</b></p>	<p>No Photo</p>
<p><b>Question:</b> All stormwater erosion control measures and BMPs are present and in good/working condition?  <b>Response:</b> N/A  <b>Notes:</b> None visible.</p>	<p>No Photo</p>
<p><b>Question:</b> Site free of unused equipment, weeds, debris/trash?  <b>Response:</b> Yes  <b>Notes:</b></p>	 <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>
<p><b>Question:</b> Site free of unused equipment, weeds, debris/trash?  <b>Response:</b> Yes  <b>Notes:</b></p>	 <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

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No additional photos