

Site Inspection Report


Site: MORGAN A #1
04/20/2022

SITE INSPECTION REPORT

INSPECTION DETAILS

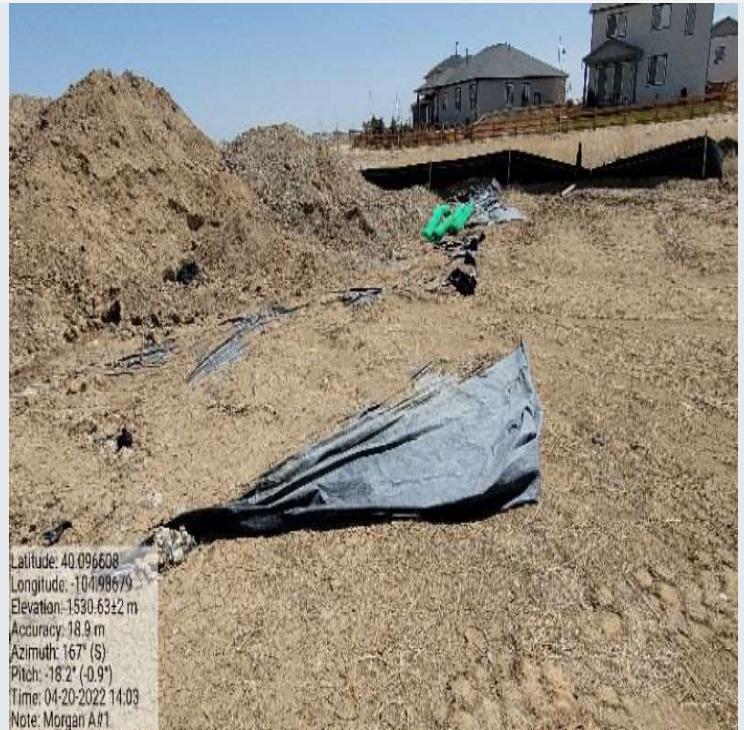
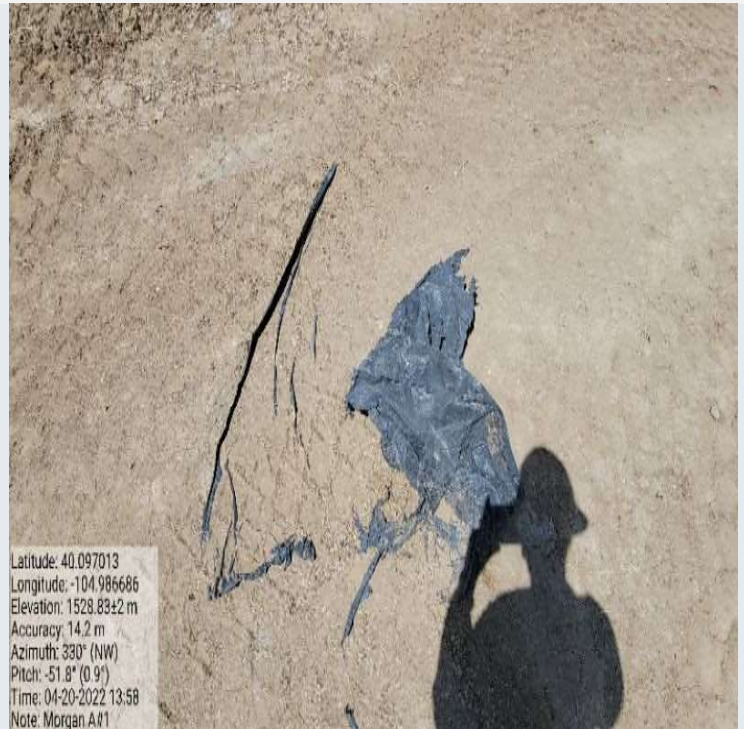
SITE/LOCATION	DATE	TIME	INSPECTOR
MORGAN A #1	04/20/2022	02:06 PM	COGCC Contractor
Comments			
Work Activity Notes	Active removal and transportation of stockpiled soils offsite.		
Changes since previous inspection?	Yes	Drive by inspection	No
Actively being worked?	Yes		
Fieldwork Oversight Performed?	No	Oversight Type	N/A
Were Oversight Samples Collected?	No	Sample Details	N/A

CHECKLISTS


Remediation Activity Checklist	
	Photo
Question: Open excavation? Response: Yes Notes: Flowline exposed and supported. Adequate fencing surrounding excavation.	 <p> Latitude: 40.097056 Longitude: -104.986747 Elevation: 1528.83±2 m Accuracy: 6.3 m Azimuth: 171° (S) Pitch: -25.3° (-0.6°) Time: 04-20-2022 13:57 Note: Morgan A#1 </p>

Remediation Activity Checklist

Photo

Question: Stockpiled waste?**Response:** Yes**Notes:** Actively being removed and transported offsite. Liners present under stockpiles (One partially torn). Silt fence failing – Other BMPs removed to allow excavator access.**Question:** Stockpiled waste?**Response:** Yes**Notes:** Actively being removed and transported offsite. Liners present under stockpiles (One partially torn). Silt fence failing – Other BMPs removed to allow excavator access.

Remediation Activity Checklist

	Photo
Question: Stockpiled waste? Response: Yes Notes: Actively being removed and transported offsite. Liners present under stockpiles (One partially torn). Silt fence failing – Other BMPs removed to allow excavator access.	
Question: Groundwater present? (Depth, ft) Note: Free product/Sheen Response: N/A Notes:	No Photo
Question: Monitoring well(s) present? If so note number and approximate location Response: N/A Notes:	No Photo
Question: Soil impacts remain in situ? Response: Yes Notes:	No Photo

Site Condition Checklist

	Photo
Question: Waste signage present, legible is accurate and up to date (in accordance with rule 913.b.(5)B.iv)? Response: N/A Notes: Stockpile signage has been removed while soils are being transported offsite.	No Photo

Site Condition Checklist

Question: Emergency sign in compliance with 605.g?

Response: Yes

Notes:

Photo



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

Response: Yes

Notes:


No Photo

Question: Site properly fenced (in accordance with rule 913.b.(5)B.i)?

Response: Yes

Notes:



Site Condition Checklist	
Question: Is fencing adequate/appropriate for site and well maintained? Response: Yes Notes:	Photo No Photo
Question: Exposed buried/underground flowlines? Response: Yes Notes:	 <p>Latitude: 40.096966 Longitude: -104.98674 Elevation: 1528.4343 m Accuracy: 14.9 m Azimuth: 165° (S) Pitch: -17.0° (-0.8°) Time: 04-20-2022 13:57 Note: Morgan A#1</p>
Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)? Response: Yes Notes:	No Photo
Question: Site is protected from vehicular traffic? Response: Yes Notes:	No Photo
Question: Is an earthen berm secondary containment present and in good condition (no evidence of erosion, animal burrowing, etc.)? Response: N/A Notes:	No Photo
Question: Is work being conducted in a minimal footprint? (Note if any property/crop damage) Response: Yes Notes:	No Photo

Stormwater Checklist

Photo

Question: Evidence of pollutants being discharged off-site?

Response: Yes

Notes: Inadequate silt fence installation.



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

Response: No

Notes: Silt fences are failing – Other BMPs removed to allow excavator access.



Stormwater Checklist

Question: Site is free of debris/trash?

Response: No

Notes: Unused fencing and debris stored onsite.

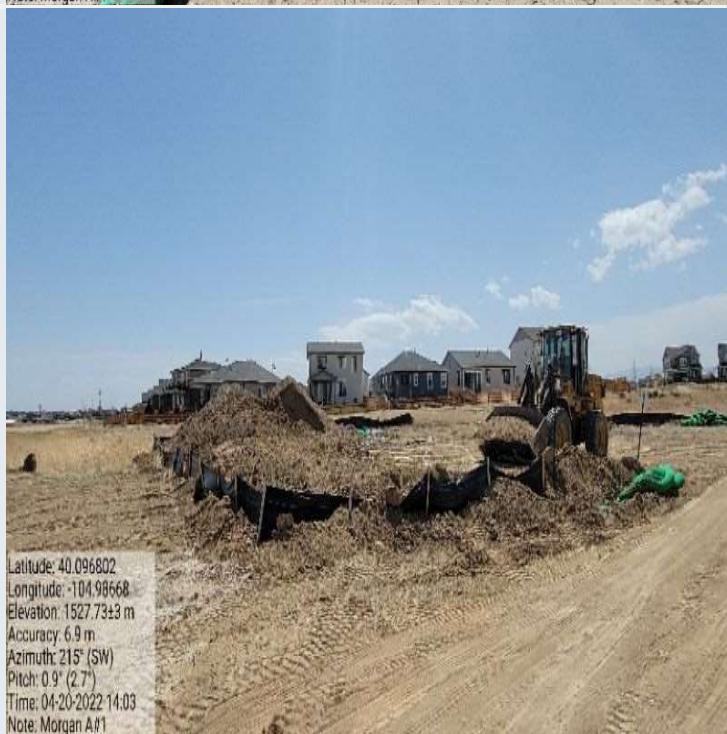
Photo



Question: Potential pollutants (trash, material stockpiles) are properly contained?

Response: No

Notes:



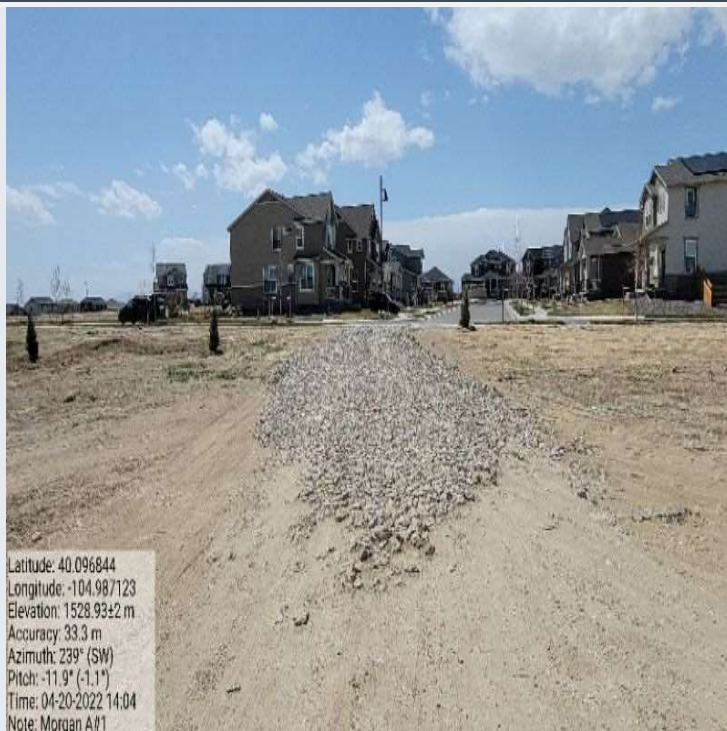
Stormwater Checklist

Photo

Question: Evidence of sediment/debris observed on adjacent roads? (If yes, is note tracking control BMP presence/conditions)

Response: No

Notes: Trackout control in place.



Question: Additional stormwater control measures/maintenance recommended?

Response: Yes

Notes: Repair and/or reinstall all silt fencing surrounding perimeter.



GENERAL SITE PHOTOS

General Site - 1 Northern stockpile



General Site - 2

