

Site Inspection Report


Site: YOXALL FARMS MANIFOLD
04/14/2022

SITE INSPECTION REPORT

INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
YOXALL FARMS MANIFOLD	04/14/2022	02:33 PM	COGCC Subcontractor
Comments	Staining within excavation.		
Work Activity Notes			
Changes since previous inspection?	No	Drive by inspection	No
Actively being worked?	No		
Fieldwork Oversight Performed?	No	Oversight Type	N/A
Were Oversight Samples Collected?	N/A	Sample Details	N/A


CHECKLISTS

Remediation Activity Checklist	
	Photo
<p>Question: Open excavation? Approximate size (Length x Width x Depth, ft) Response: Yes Notes: 15x13x2</p>	 <p>Latitude: 40.018151 Longitude: -104.89891 Elevation: 1528.63±3 m Accuracy: 4.2 m Azimuth: 272° (W) Pitch: -39.3° (-1.4') Time: 04-14-2022 14:35 Note: Yoxall Farms</p>
<p>Question: Stockpiled waste and approximate volume (cubic yards) Response: No Notes:</p>	No Photo

Remediation Activity Checklist

	Photo
<p>Question: Groundwater present? (Depth, ft) Note: Free product/Sheen Response: No Notes:</p>	<p>No Photo</p>
<p>Question: Monitoring well(s) present? If so note number and approximate location Response: Yes Notes:</p>	 <p>Latitude: 40.018121 Longitude: -104.898876 Elevation: 1527.59±3 m Accuracy: 17.3 m Azimuth: 337° (NW) Pitch: -11.1° (-0.7°) Time: 04-14-2022 14:35 Note: Yoxall Farms</p>
<p>Question: Monitoring well(s) present? If so note number and approximate location Response: Yes Notes:</p>	 <p>Latitude: 40.018171 Longitude: -104.899025 Elevation: 1529.06±3 m Accuracy: 5.8 m Azimuth: 344° (N) Pitch: -32.6° (-1.3°) Time: 04-14-2022 14:36 Note: Yoxall Farms</p>

Remediation Activity Checklist

	Photo
<p>Question: Monitoring well(s) present? If so note number and approximate location Response: Yes Notes:</p>	 <p>Latitude: 40.018199 Longitude: -104.699182 Elevation: 1527.18±3 m Accuracy: 4.1 m Azimuth: 301° (NW) Pitch: -11.5° (-5.7°) Time: 04-14-2022 14:36 Note: Yoxall Farms</p>
<p>Question: Soil impacts remain in situ? Response: Yes Notes: Within excavation.</p>	<p>No Photo</p>

Site Condition Checklist

	Photo
<p>Question: Waste signage present, legible is accurate and up to date (in accordance with rule 913.b.(5)B.iv)? Response: N/A Notes:</p>	<p>No Photo</p>

Site Condition Checklist

Photo

Question: Emergency sign in compliance with 605.g?

Response: N/A

Notes: Not inspected. KPK flags onsite.



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

Response: No

Notes: Staining remains adjacent to flowline.



Site Condition Checklist

Photo

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

Response: No

Notes: Fencing falling.



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

Response: No

Notes: Fencing has fallen.



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

Response: No

Notes: Fencing adjacent to creek has fallen.

No Photo

Site Condition Checklist

Question: Exposed buried/underground flowlines?
Response: Yes
Notes:



Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)?
Response: Yes
Notes:



Question: Site is protected from vehicular traffic?
Response: No
Notes: Construction fencing is starting to fall/has already fallen and does not provide adequate protection from vehicular traffic or other access.

No Photo

Site Condition Checklist

	Photo
<p>Question: Is an earthen berm secondary containment present and in good condition (no evidence of erosion, animal burrowing, etc.)? Response: N/A Notes:</p>	No Photo
<p>Question: Is work being conducted in a minimal footprint? (Note if any property/crop damage) Response: Yes Notes:</p>	No Photo

Stormwater Checklist

	Photo
<p>Question: Evidence of pollutants being discharged off-site? Response: Yes Notes: No BMPs around location perimeter have been installed. No BMPs have been installed to prevent runoff into the ditch.</p>	 <p>Latitude: 40.018695 Longitude: -104.898448 Elevation: 1526.5443 m Accuracy: 8.7 m Azimuth: 217° (SW) Pitch: 39.1° (3.4°) Time: 04-14-2022 14:37 Note: Yoxall Farms</p>

Stormwater Checklist

Photo

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

Response: No.

Notes: Not present.



Question: Site is free of weeds/debris/trash?

Response: No

Notes: Weeds on location.



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

Response: No

Notes: No stormwater BMPs are in place along perimeter to control pollutants.

No Photo

Stormwater Checklist

	Photo
<p>Question: Evidence of sediment/debris observed on adjacent roads? (If yes, is note tracking control BMP presence/conditions) Response: No Notes:</p>	<p>No Photo</p>
<p>Question: Additional stormwater control measures/maintenance recommended? Response: Yes Notes: Stormwater controls need to be installed.</p>	<p>No Photo</p>

GENERAL SITE PHOTOS

No additional photos