

Site Inspection Report

Site: MOSER 1A
04/22/2022

SITE INSPECTION REPORT

INSPECTION DETAILS


SITE/LOCATION	DATE	TIME	INSPECTOR
MOSER 1A	04/22/2022	12:44 PM	COGCC Subcontractor
Comments			
Work Activity Notes			
Changes since previous inspection?	No	Drive by inspection	No
Actively being worked?	No		
Fieldwork Oversight Performed?	No	Oversite 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)</p> <p>Response: Yes</p> <p>Notes: 107x45x8</p>	<p>Latitude: 40.027476 Longitude: -104.850613 Elevation: 1520.52±3 m Accuracy: 6.6 m Azimuth: 259° (W) Pitch: -19.9° (-3.6°) Time: 04-22-2022 12:42 Note: Moser 1A</p>

Remediation Activity Checklist

	Photo
<p>Question: Open excavation? Approximate size (Length x Width x Depth, ft) Response: Yes Notes: 107x45x8</p>	 <p>Latitude: 40.027598 Longitude: -104.850607 Elevation: 1518.64±2 m Accuracy: 52.1 m Azimuth: 235° (SW) Pitch: -37.8° (3.9°) Time: 04-22-2022 12:43 Note: Moser 1A</p>
<p>Question: Stockpiled waste and approximate volume (cubic yards) Response: No Notes:</p>	No Photo
<p>Question: Groundwater present? (Depth, ft) Note: Free product/Sheen Response: No Notes:</p>	No Photo
<p>Question: Monitoring well(s) present? If so note number and approximate location Response: No Notes: None observed</p>	No Photo
<p>Question: Soil impacts remain in situ? Response: Yes Notes: In-situ within excavation.</p>	No Photo

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>	No Photo

Site Condition Checklist

Photo

Question: Emergency sign in compliance with 605.g?
Response: Yes
Notes:



Latitude: 40.027507
 Longitude: -104.649518
 Elevation: 1514.29±3 m
 Accuracy: 4.3 m
 Azimuth: 204° (SW)
 Pitch: -2.2° (-1.6°)
 Time: 04-22-2022 12:35
 Note: Moser 1A

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: Fencing surrounding excavation is beginning to fall.



Latitude: 40.027476
 Longitude: -104.850613
 Elevation: 1520.52±3 m
 Accuracy: 6.6 m
 Azimuth: 258° (W)
 Pitch: -8.4° (-1.2°)
 Time: 04-22-2022 12:43
 Note: Moser 1A

Site Condition Checklist

	Photo
<p>Question: Is fencing adequate/appropriate for site and well maintained? Response: Yes Notes: Fencing surrounding excavation is beginning to fall.</p>	 <p>Latitude: 40.027533 Longitude: -104.850465 Elevation: 1516.95±2 m Accuracy: 4.3 m Azimuth: 245° (SW) Pitch: -7.8° Time: 04-22-2022 12:43 Note: Moser 1A</p>
<p>Question: Exposed buried/underground flowlines? Response: Yes Notes:</p>	<p>No Photo</p>
<p>Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)? Response: Yes Notes:</p>	 <p>Latitude: 40.027476 Longitude: -104.850613 Elevation: 1520.52±3 m Accuracy: 6.6 m Azimuth: 239° (SW) Pitch: -37.4° (-4.6°) Time: 04-22-2022 12:43 Note: Moser 1A</p>
<p>Question: Site is protected from vehicular traffic? Response: Yes Notes:</p>	<p>No Photo</p>

Site Condition Checklist

Photo

Question: Is an earthen berm secondary containment present and in good condition (no evidence of erosion, animal burrowing, etc.)?

Response: Yes

Notes: Earthen berms at tank battery are adequate.




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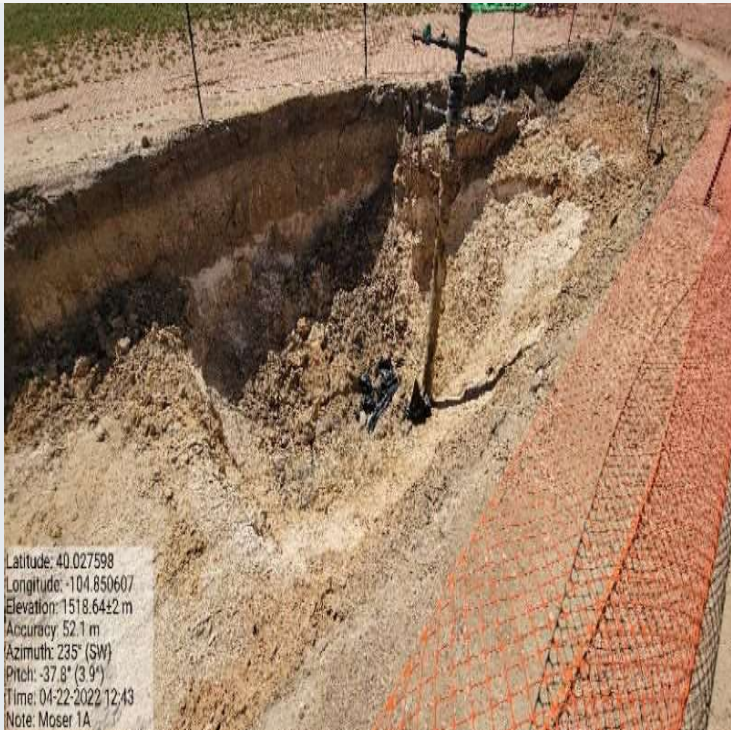

Site Condition Checklist

	Photo
<p>Question: Is an earthen berm secondary containment present and in good condition (no evidence of erosion, animal burrowing, etc.)? Response: Yes Notes: Earthen berms at tank battery are adequate.</p>	 <p>Latitude: 40.027517 Longitude: -104.849812 Elevation: 1515.5±3 m Accuracy: 4.4 m Azimuth: 199° (S) Pitch: -3.3° (-3.9°) Time: 04-22-2022 12:36 Note: Moser 1A</p>
<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 surrounding site perimeter.</p>	No Photo
<p>Question: All stormwater erosion control measures and BMPs are present and in good/working condition? Response: No Notes: No BMPs installed around site perimeter.</p>	No Photo

Stormwater Checklist

	Photo
<p>Question: Site is free of debris/trash? Response: No Notes: Silt fencing has been removed/never fixed. Portion of the silt fence has blown into the open excavation.</p>	 <p>Latitude: 40.027598 Longitude: -104.850607 Elevation: 1518.64±2 m Accuracy: 52.1 m Azimuth: 235° (SW) Pitch: -37.8° (3.9°) Time: 04-22-2022 12:43 Note: Moser 1A</p>
<p>Question: Site is free of debris/trash? Response: No Notes: Debris/Unused equipment is being stored on location.</p>	 <p>Latitude: 40.027492 Longitude: -104.85101 Elevation: 1517.19±3 m Accuracy: 16.4 m Azimuth: 219° (SW) Pitch: -21.1° (-4.7°) Time: 04-22-2022 12:43 Note: Moser 1A</p>
<p>Question: Potential pollutants (trash, material stockpiles) are properly contained? Response: N/A Notes: No stockpiles on location</p>	<p>No Photo</p>

Stormwater Checklist

	Photo
<p>Question: Evidence of sediment/debris observed on adjacent roads? (If yes, is note tracking control BMP presence/conditions)</p> <p>Response: No</p> <p>Notes:</p>	No Photo
<p>Question: Additional stormwater control measures/maintenance recommended?</p> <p>Response: Yes</p> <p>Notes: BMPs around perimeter of location.</p>	No Photo

GENERAL SITE PHOTOS

General Site - 1



General Site - 2

