

Site Inspection Report


Site: UPRR 43 PAN AM I5
04/26/2022

SITE INSPECTION REPORT


INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
UPRR 43 PAN AM I5	04/26/2022	03:07 PM	COGCC Subcontractor
Comments			
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
Question: Open excavation? Approximate size (Length x Width x Depth, ft) Response: Yes Notes: 52x36x8	

Remediation Activity Checklist

	Photo
Question: Stockpiled waste and approximate volume (cubic ft) Response: Yes Notes: Not measured	
Question: Groundwater present? (Depth, ft) Note: Free product/Sheen Response: No Notes:	No Photo
Question: Monitoring well(s) present? If so note number and approximate location Response: No Notes: None observed	No Photo
Question: Soil impacts remain in situ? Response: Yes Notes: In-situ within the excavation and stockpiled onsite.	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: No

Notes: No signage.



Question: Emergency sign in compliance with 605.g?

Response: Yes

Notes:



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

Response: Yes

Notes:

No Photo

Site Condition Checklist

Photo

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

Response: No

Notes: Fencing around open excavation has fallen.



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

Response: No

Notes: Fencing around open excavation has fallen.



Site Condition Checklist

Photo

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

Response: No

Notes: Fencing around pumpjack does not surround all moving parts.



Question: Exposed buried/underground flowlines?

Response: Yes

Notes:



Site Condition Checklist

Photo

Question: Exposed buried/underground flowlines?

Response: Yes

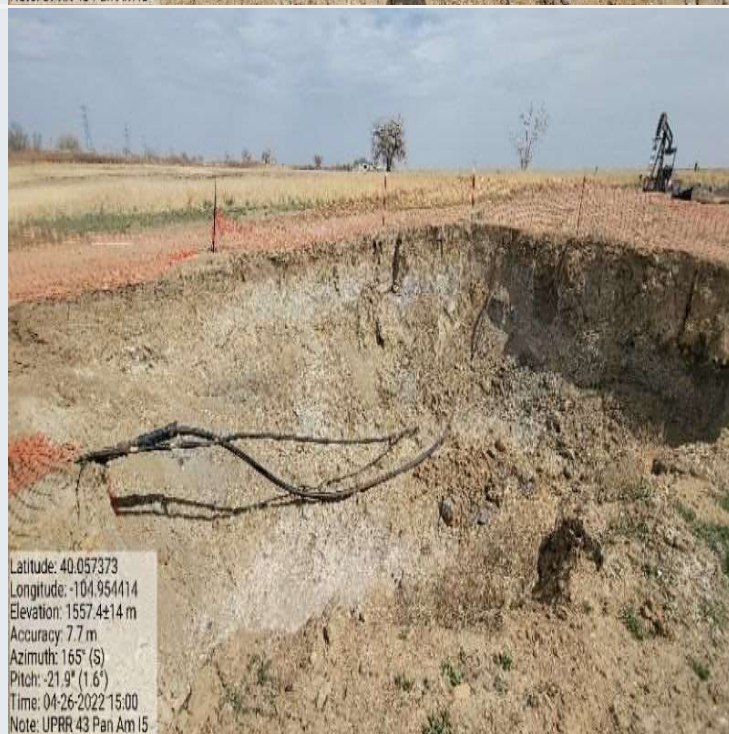
Notes:



Question: Exposed buried/underground flowlines?

Response: Yes

Notes:



Site Condition Checklist

Photo

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: Fencing surrounding open excavation has fallen and does not provide adequate protection from vehicular traffic or other access.



Site Condition Checklist

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

Stormwater Checklist

	Photo
<p>Question: Evidence of pollutants being discharged off-site?</p> <p>Response: Yes</p> <p>Notes: Possible due to lack of BMPs around location perimeter.</p>	No Photo

Stormwater Checklist

Photo

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

Response: No

Notes: Additional BMPs recommended. Silt fencing falling around stockpile, straw wattle around stockpile has been installed improperly.



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

Response: No

Notes: BMPs recommended. Silt fencing falling around stockpile



Stormwater Checklist

Photo

Question: Site is free of unused equipment, weeds, debris/trash?

Response: No

Notes: Unused booms and straw wattles are being stored on location. Weeds are beginning to grow throughout location.



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

Response: No

Notes: Stockpiled soil is not properly contained.



Stormwater Checklist

Photo

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

Response: Yes

Notes: Trackout control is needed.



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

Response: Yes

Notes: Trackout control is needed.



Question: Additional stormwater control measures/maintenance recommended?

Response: Yes

Notes: Maintenance of existing BMPs and installation of BMPs surrounding location perimeter.

No Photo

GENERAL SITE PHOTOS

General Site - 1

