

# Site Inspection Report

---

**Site: EUGENE DOVERSBERGER #2 -  
CONSOLIDATION FLOWLINE**  
04/29/2022

## SITE INSPECTION REPORT

### INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
EUGENE DOVERSBERGER #2 - CONSOLIDATION FLOWLINE	04/29/2022	02:16 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
<b>Question:</b> Open excavation? Approximate size (Length x Width x Depth, ft) <b>Response:</b> No <b>Notes:</b>	No Photo
<b>Question:</b> Stockpiled waste and approximate volume (cubic yards) <b>Response:</b> No <b>Notes:</b>	No Photo

Remediation Activity Checklist

Photo

**Notes:** Flowline runs under active irrigation ditch.



**Notes:** Flowline runs under active irrigation ditch.



**Remediation Activity Checklist**

Photo

**Question:** Monitoring well(s) present? If so note number and approximate location

**Response:** Yes

**Notes:** 4



**Question:** Monitoring well(s) present? If so note number and approximate location

**Response:** Yes

**Notes:** 4



**Remediation Activity Checklist**

	Photo
<p><b>Question:</b> Monitoring well(s) present? If so note number and approximate location  <b>Response:</b> Yes  <b>Notes:</b> 4</p>	 <p>Latitude: 40.058274  Longitude: -104.852337  Elevation: 1502.39+4 m  Accuracy: 9.4 m  Azimuth: 273° (W)  Pitch: -21.2° (0.8°)  Time: 04-29-2022 14:13  Note: Eugene Doversberger #2</p>
<p><b>Question:</b> Monitoring well(s) present? If so note number and approximate location  <b>Response:</b> Yes  <b>Notes:</b> 4</p>	 <p>Latitude: 40.05819  Longitude: -104.852822  Elevation: 1507.47+4 m  Accuracy: 21.3 m  Azimuth: 169° (S)  Pitch: -33.2° (-4.3°)  Time: 04-29-2022 14:15  Note: Eugene Doversberger #2</p>
<p><b>Question:</b> Soil impacts remain in situ?  <b>Response:</b> Yes  <b>Notes:</b> Soil impacts remain in-situ and undelineated.</p>	<p>No Photo</p>

Site Condition Checklist	
	Photo
<p><b>Question:</b> Waste signage present, legible is accurate and up to date (in accordance with rule 913.b.(5)B.iv)?</p> <p><b>Response:</b> N/A</p> <p><b>Notes:</b></p>	<p>No Photo</p>
<p><b>Question:</b> Emergency sign in compliance with 605.g?</p> <p><b>Response:</b> N/A</p> <p><b>Notes:</b> Flags present to mark flowline location.</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>No Photo</p>
<p><b>Question:</b> Site properly fenced (in accordance with rule 913.b.(5)B.i)?</p> <p><b>Response:</b> N/A</p> <p><b>Notes:</b></p>	<p>No Photo</p>
<p><b>Question:</b> Is fencing adequate/appropriate for site and well maintained?</p> <p><b>Response:</b> N/A</p> <p><b>Notes:</b></p>	<p>No Photo</p>

Site Condition Checklist

Photo

**Question:** Exposed 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:** Yes

**Notes:**

No Photo

**Site Condition Checklist**

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

**Stormwater Checklist**

	Photo
<b>Question:</b> Evidence of pollutants being discharged off-site? <b>Response:</b> No <b>Notes:</b>	No Photo
<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>	No Photo
<b>Question:</b> Site is free of debris/trash? <b>Response:</b> Yes <b>Notes:</b>	No Photo
<b>Question:</b> Potential pollutants (trash, material stockpiles) are properly contained? <b>Response:</b> N/A <b>Notes:</b>	No Photo
<b>Question:</b> Evidence of sediment/debris observed on adjacent roads? (If yes, is note tracking control BMP presence/conditions) <b>Response:</b> No <b>Notes:</b>	No Photo
<b>Question:</b> Additional stormwater control measures/maintenance recommended? <b>Response:</b> No <b>Notes:</b>	No Photo

**GENERAL SITE PHOTOS**

**No additional photos**