

# Site Inspection Report

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**Site: FACILITY #8 CONSOLIDATION  
LINE**  
03/15/2022


## SITE INSPECTION REPORT

## INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
FACILITY #8 CONSOLIDATION LINE	03/15/2022	02:18 PM	COGCC Subcontractor
Comments	Stunted vegetation growth at spill location.		
Work Activity Notes	No active work being performed.		
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> N/A <b>Notes:</b>	No Photo
<b>Question:</b> Groundwater present? (Depth, ft) Note: Free product/Sheen <b>Response:</b> No <b>Notes:</b>	No Photo
<b>Question:</b> Monitoring well(s) present? If so note number and approximate location <b>Response:</b> No <b>Notes:</b>	No Photo
<b>Question:</b> Soil impacts remain in situ? <b>Response:</b> No <b>Notes:</b>	No Photo

Site Condition Checklist	
<b>Question:</b> Waste signage present, legible is accurate and up to date (in accordance with rule 913.b.(5)B.iv)? <b>Response:</b> N/A <b>Notes:</b>	Photo No Photo
<b>Question:</b> Emergency sign in compliance with 605.g? <b>Response:</b> N/A <b>Notes:</b>	No Photo
<b>Question:</b> Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)? <b>Response:</b> Yes <b>Notes:</b> No new evidence – Stunted vegetation from original spill.	
<b>Question:</b> Site properly fenced (in accordance with rule 913.b.(5)B.i)? <b>Response:</b> N/A <b>Notes:</b>	No Photo
<b>Question:</b> Is fencing adequate/appropriate for site and well maintained? <b>Response:</b> N/A <b>Notes:</b>	No Photo
<b>Question:</b> Exposed buried/underground flowlines? <b>Response:</b> N/A <b>Notes:</b>	No Photo
<b>Question:</b> If flowlines are exposed are they properly capped (bullnose plug, etc.)? <b>Response:</b> N/A <b>Notes:</b>	No Photo
<b>Question:</b> Site is protected from vehicular traffic? <b>Response:</b> N/A <b>Notes:</b>	No Photo

## FACILITY #8 CONSOLIDATION LINE

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> N/A <b>Notes:</b>	No Photo

Stormwater Checklist	
	Photo
<b>Question:</b> Evidence of pollutants being discharged off-site? <b>Response:</b> <b>Notes:</b> No BMPs installed around spill location.	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

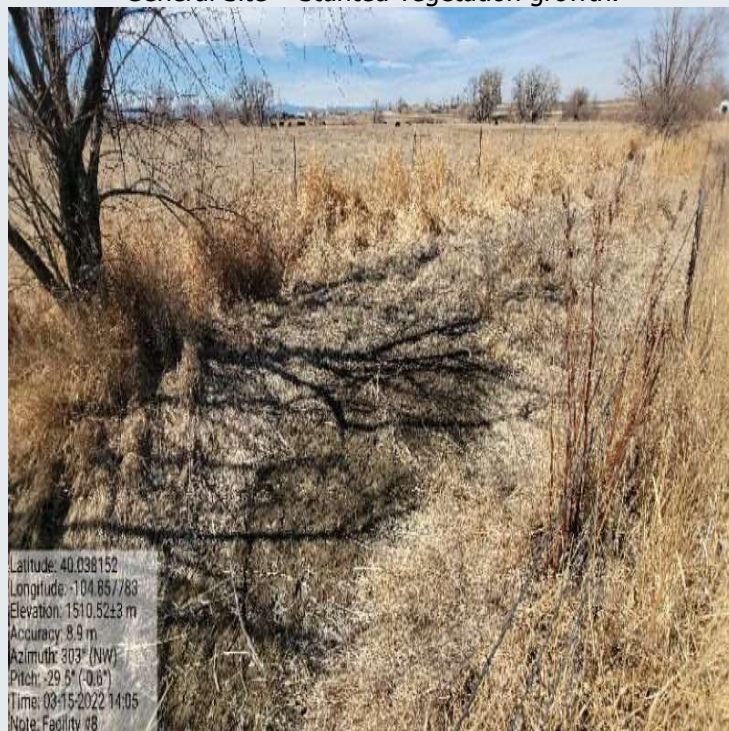
## GENERAL SITE PHOTOS



General Site - 1



General Site – Stunted vegetation growth.



General Site - 3

