

Site Inspection Report


Site: JILISON 2A
05/03/2022

SITE INSPECTION REPORT

INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
JILISON 2A	05/03/2022	03:43 PM	COGCC Subcontractor
Comments	Site has been excavated. Staining and odor remains within the excavation		
Work Activity Notes			
Changes since previous inspection?		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)</p> <p>Response: Yes</p> <p>Notes: Excavation started. 30x29x6</p>	

Remediation Activity Checklist

Question: Open excavation? Approximate size (Length x Width x Depth, ft)

Response: Yes

Notes: Excavation has been started.
30x29x6

Photo



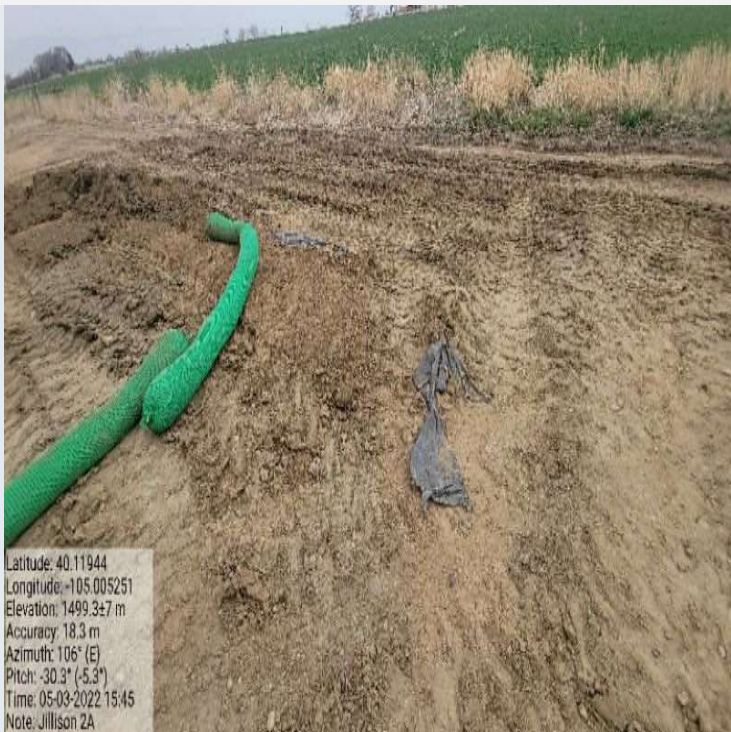
Question: Stockpiled waste and approximate volume (cubic yards)

Response: Yes

Notes: Most of the stockpile has been removed from the site.
Remaining stockpile - 132 cubic feet



Remediation Activity Checklist

	Photo
<p>Question: Stockpiled waste and approximate volume (cubic yards)</p> <p>Response: Yes</p> <p>Notes: Most of the stockpile has been removed from the site. Remaining stockpile - 132 cubic feet</p>	 <p>Latitude: 40.11944 Longitude: -105.005251 Elevation: 1499.3±7 m Accuracy: 18.3 m Azimuth: 106° (E) Pitch: -30.3° (-5.3°) Time: 05-03-2022 15:45 Note: Jilison 2A</p>
<p>Question: Groundwater present? (Depth, ft) Note: Free product/Sheen</p> <p>Response: No</p> <p>Notes:</p>	No Photo
<p>Question: Monitoring well(s) present? If so note number and approximate location</p> <p>Response: No</p> <p>Notes:</p>	No Photo
<p>Question: Soil impacts remain in situ?</p> <p>Response: Yes</p> <p>Notes:</p>	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 waste signage.



Question: Emergency sign in compliance with 605.g?

Response: Yes

Notes: Signage needs repaired/replaced.



Site Condition Checklist

Photo

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

Response: No

Notes: Staining and odor within the excavation.



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

Response: No

Notes: Staining and odor within the excavation.



Site Condition Checklist

Photo

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

Response: Yes

Notes:



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

Response: N/A

Notes: Not inspected.

No Photo

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

Stormwater Checklist

	Photo
Question: Evidence of pollutants being discharged off-site? Response: Notes: No BMPs installed around perimeter. Inadequate BMPs installed around stockpiled soil.	No Photo
Question: All stormwater erosion control measures and BMPs are present and in good/working condition? Response: No Notes: No BMPs installed around perimeter. Inadequate BMPs installed around stockpiled soil.	No Photo
Question: Site is free of debris/trash? Response: Yes Notes:	No Photo
Question: Potential pollutants (trash, material stockpiles) are properly contained? Response: No Notes: No BMPs installed around perimeter. Inadequate BMPs installed around stockpiled soil.	No Photo
Question: Evidence of sediment/debris observed on adjacent roads? (If yes, is note tracking control BMP presence/conditions) Response: No Notes:	No Photo
Question: Additional stormwater control measures/maintenance recommended? Response: Yes Notes: No BMPs installed around perimeter. Inadequate BMPs installed around stockpiled soil.	No Photo

GENERAL SITE PHOTOS

No additional photos