

# Site Inspection Report

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**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><b>Question:</b> Open excavation? Approximate size (Length x Width x Depth, ft)  <b>Response:</b> Yes  <b>Notes:</b> Excavation started.                      30x29x6</p>	 <div style="font-size: small; margin-top: 5px;">                     Latitude: 40.119481                      Longitude: -105.005328                      Elevation: 1498.22±5 m                      Accuracy: 12.4 m                      Azimuth: 303° (NW)                      Pitch: -31.1°                      Time: 05-03-2022 15:43                      Note: Jilison 2A                 </div>

Remediation Activity Checklist

Photo

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

**Response:** Yes

**Notes:** Excavation has been started.  
30x29x6



**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><b>Question:</b> Stockpiled waste and approximate volume (cubic yards)  <b>Response:</b> Yes  <b>Notes:</b> Most of the stockpile has been removed from the site. Remaining stockpile - 132 cubic feet</p>	
<p><b>Question:</b> Groundwater present? (Depth, ft) Note: Free product/Sheen  <b>Response:</b> No  <b>Notes:</b></p>	<p>No Photo</p>
<p><b>Question:</b> Monitoring well(s) present? If so note number and approximate location  <b>Response:</b> No  <b>Notes:</b></p>	<p>No Photo</p>
<p><b>Question:</b> Soil impacts remain in situ?  <b>Response:</b> Yes  <b>Notes:</b></p>	<p>No Photo</p>

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

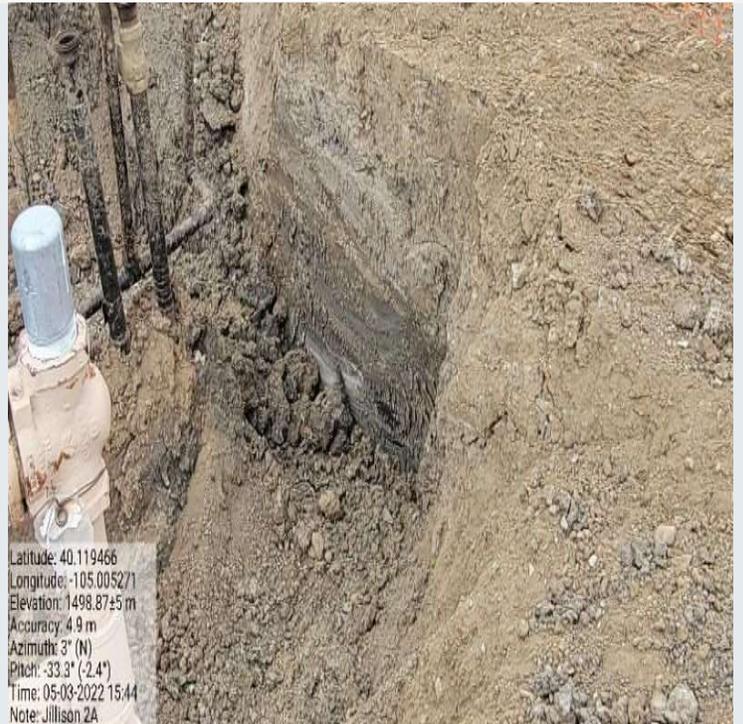
**Notes:** Staining and odor within the excavation.



**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
<p><b>Question:</b> If flowlines are exposed are they properly capped (bullnose plug, etc.)?  <b>Response:</b> Yes  <b>Notes:</b></p>	No Photo
<p><b>Question:</b> Site is protected from vehicular traffic?  <b>Response:</b> Yes  <b>Notes:</b></p>	No Photo
<p><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></p>	No Photo
<p><b>Question:</b> Is work being conducted in a minimal footprint? (Note if any property/crop damage)  <b>Response:</b> Yes  <b>Notes:</b></p>	No Photo

**Stormwater Checklist**

	Photo
<p><b>Question:</b> Evidence of pollutants being discharged off-site?  <b>Response:</b>  <b>Notes:</b> No BMPs installed around perimeter. Inadequate BMPs installed around stockpiled soil.</p>	No Photo
<p><b>Question:</b> All stormwater erosion control measures and BMPs are present and in good/working condition?  <b>Response:</b> No  <b>Notes:</b> No BMPs installed around perimeter. Inadequate BMPs installed around stockpiled soil.</p>	No Photo
<p><b>Question:</b> Site is free of debris/trash?  <b>Response:</b> Yes  <b>Notes:</b></p>	No Photo
<p><b>Question:</b> Potential pollutants (trash, material stockpiles) are properly contained?  <b>Response:</b> No  <b>Notes:</b> No BMPs installed around perimeter. Inadequate BMPs installed around stockpiled soil.</p>	No Photo
<p><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></p>	No Photo
<p><b>Question:</b> Additional stormwater control measures/maintenance recommended?  <b>Response:</b> Yes  <b>Notes:</b> No BMPs installed around perimeter. Inadequate BMPs installed around stockpiled soil.</p>	No Photo

**GENERAL SITE PHOTOS**

**No additional photos**