

# Site Inspection Report

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**Site: LAWRENCE TOTEMS CONSOLIDATION LINE**  
04/27/2022

## SITE INSPECTION REPORT

## INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
LAWRENCE TOTEMS CONSOLIDATION LINE	04/27/2022	10:46 AM	COGCC Subcontractor
Comments			
Work Activity Notes			
Changes since previous inspection?	Yes	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> 23x20x9 <b>Notes:</b>	 <p> Latitude: 40.047326  Longitude: -104.942214  Elevation: 1547.35±3 m  Accuracy: 25.1 m  Azimuth: 241° (SW)  Pitch: -32.4° (-0.9°)  Time: 04-27-2022 10:44  Note: Lawrence Totems </p>

## Remediation Activity Checklist

**Question:** Stockpiled waste and approximate volume (cubic yards)

**Response:** No

**Notes:** Stockpile has been completely removed

Photo



**Question:** Groundwater present? (Depth, ft) Note: Free product/Sheen

**Response:** Yes

**Notes:** Sheen



## Remediation Activity Checklist

Photo

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

**Response:** Yes

**Notes:** Plug has been added to monitoring well.



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

**Response:** Yes

**Notes:** Plug has been added to monitoring well




**Question:** Soil impacts remain in situ?

**Response:** Yes

**Notes:** Within excavation.

No Photo

## Site Condition Checklist

	Photo
<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>	No Photo
<b>Question:</b> Emergency sign in compliance with 605.g? <b>Response:</b> N/A <b>Notes:</b> Not inspected.	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 Photo
<b>Question:</b> Site properly fenced (in accordance with rule 913.b.(5)B.i)? <b>Response:</b> No <b>Notes:</b> Fencing around open excavation is beginning to fall.	 <p>             Latitude: 40.047316              Longitude: -104.942199              Elevation: 1547.35±3 m              Accuracy: 18.0 m              Azimuth: 242° (SW)              Pitch: -19.6° (-1.2°)              Time: 04-27-2022 10:44              Note: Lawrence Totems           </p>

## Site Condition Checklist

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

**Response:** No

**Notes:** Fencing around open excavation is beginning to fall.

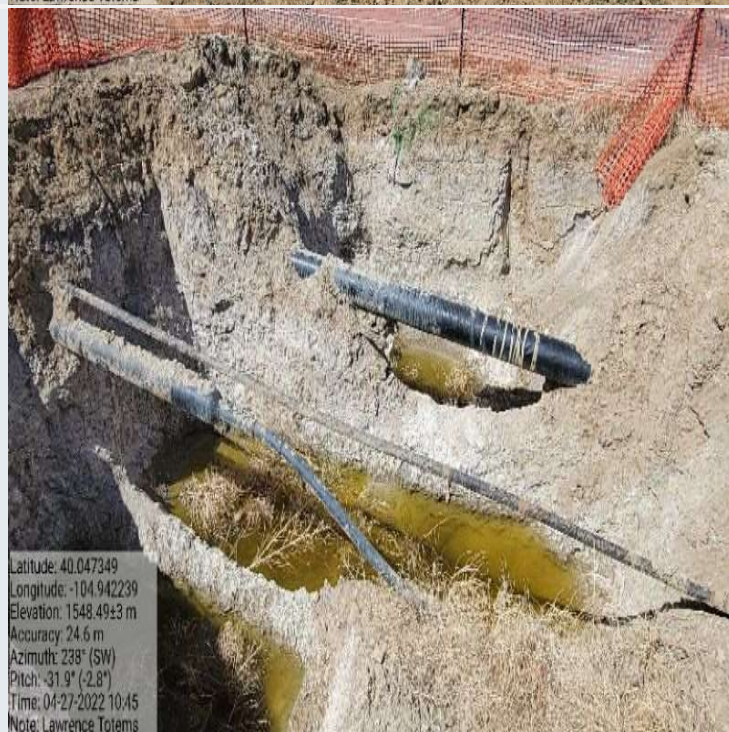
Photo



**Question:** Exposed buried/underground flowlines?

**Response:** Yes

**Notes:**



**Question:** If flowlines are exposed are they properly capped (bullnose plug, etc.)?

**Response:** N/A

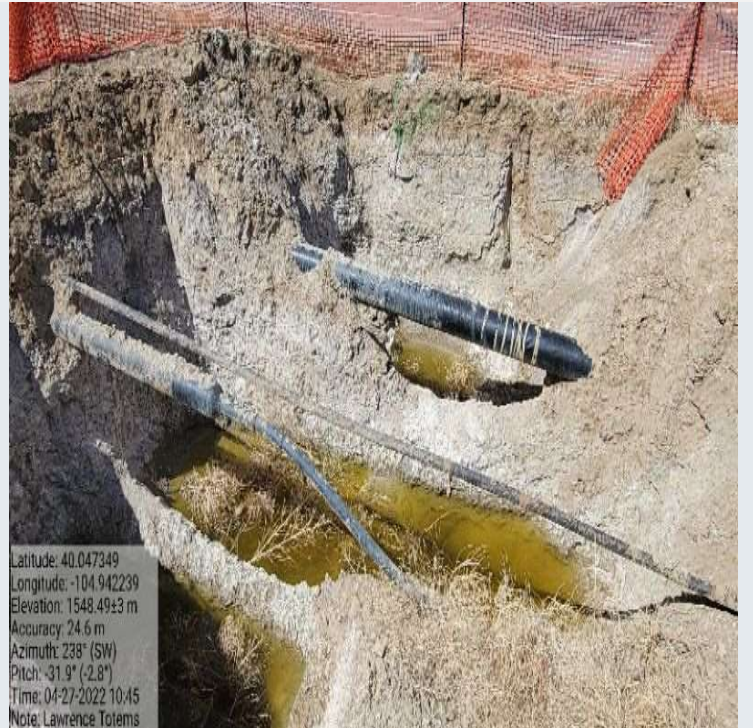
**Notes:**

No Photo

## Site Condition Checklist

	Photo
<b>Question:</b> Site is protected from vehicular traffic? <b>Response:</b> No <b>Notes:</b> Fencing around open excavation is beginning to fall (see photos above).	No 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> <b>Notes:</b> No BMPs installed around location perimeter.	No Photo
<b>Question:</b> All stormwater erosion control measures and BMPs are present and in good/working condition? <b>Response:</b> <b>Notes:</b> No BMPs installed.	No Photo
<b>Question:</b> Site is free of unused equipment, weeds, debris/trash? <b>Response:</b> No <b>Notes:</b> Weeds within excavation and location.	 <p>Latitude: 40.047349  Longitude: -104.942239  Elevation: 1548.49±3 m  Accuracy: 24.6 m  Azimuth: 238° (SW)  Pitch: -31.9° (-2.8°)  Time: 04-27-2022 10:45  Note: Lawrence Totems</p>

## Stormwater Checklist

## Photo

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

**Response:** No

**Notes:** Unused straw wattles and liner stored onsite.



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

**Response:**

**Notes:** No BMPs installed around location perimeter.

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:** Location perimeter control measures/BMPs are recommended.

No Photo

GENERAL SITE PHOTOS

General Site



Latitude: 40.047325  
Longitude: -104.942188  
Elevation: 1547.68±5 m  
Accuracy: 8.3 m  
Azimuth: 235° (SW)  
Pitch: -7.7° (-2.6°)  
Time: 04-27-2022 10:44  
Note: Lawrence Totems