

Site Inspection Report

Site: FACILITY #4 WEST A CONSOLIDATION
05/03/2022

SITE INSPECTION REPORT



INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
FACILITY #4 WEST A CONSOLIDATION	05/03/2022	03:19 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
Question: Open excavation? Approximate size (Length x Width x Depth, ft) Response: No Notes:	No Photo
Question: Stockpiled waste and approximate volume (cubic yards) Response: N/A Notes:	No Photo
Question: Groundwater present? (Depth, ft) Note: Free product/Sheen Response: N/A Notes:	No Photo
Question: Monitoring well(s) present? If so note number and approximate location Response: No Notes:	No Photo
Question: Soil impacts remain in situ? Response: Yes Notes:	No Photo

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Site Condition Checklist	
Question: Waste signage present, legible is accurate and up to date (in accordance with rule 913.b.(5)B.iv)? Response: N/A Notes:	Photo No Photo
Question: Emergency sign in compliance with 605.g? Response: N/A Notes: Not inspected.	No Photo
Question: Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)? Response: Yes Notes:	 <p>Latitude: 40.124084 Longitude: -105.008183 Elevation: 1491.96±2 m Accuracy: 14.8 m Azimuth: 357° (N) Pitch: -14.1° (-1.5°) Time: 05-03-2022 15:15 Note: Facility #4 West A</p>
Question: Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)? Response: Yes Notes:	 <p>Latitude: 40.124095 Longitude: -105.008265 Elevation: 1491.95±3 m Accuracy: 13.3 m Azimuth: 132° (SE) Pitch: -12.1° (-1.6°) Time: 05-03-2022 15:15 Note: Facility #4 West A</p>

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Site Condition Checklist	
	Photo
<p>Question: Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)?</p> <p>Response: Yes</p> <p>Notes:</p>	 <p>Latitude: 40.124123 Longitude: -105.008288 Elevation: 1492.88±3 m Accuracy: 12.9 m Azimuth: 359° (N) Pitch: -31.0° (-2.9°) Time: 05-03-2022 15:16 Note: Facility #4 West A</p>
<p>Question: Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)?</p> <p>Response: Yes</p> <p>Notes:</p>	 <p>Latitude: 40.124189 Longitude: -105.00814 Elevation: 1492.57±3 m Accuracy: 3.8 m Azimuth: 97° (E) Pitch: -11.1° Time: 05-03-2022 15:18 Note: Facility #4 West A</p>
<p>Question: Site properly fenced (in accordance with rule 913.b.(5)B.i)?</p> <p>Response: N/A</p> <p>Notes:</p>	No Photo

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Site Condition Checklist	
	Photo
Question: Is fencing adequate/appropriate for site and well maintained? Response: N/A Notes:	No Photo
Question: Exposed buried/underground flowlines? Response: N/A Notes:	No Photo
Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)? Response: N/A Notes:	No Photo
Question: Site is protected from vehicular traffic? Response: N/A Notes: No active remediation.	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: N/A Notes: No active work/remediation being conducted.	No Photo

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

GENERAL SITE PHOTOS

No additional photos