Site Inspection Report

Site: MARIE GERHART 9
06/02/2022

SITE INSPECTION REPORT

INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
MARIE GERHART 9	06/02/2022	12:33 PM	COGCC Contractor

Comments			
Work Activity Notes			
Changes since previous inspection?	No	Drive by inspection	No
Actively being worked?	No		
Fieldwork Oversite Performed?	No	Oversite Type	N/A
Were Oversite Samples Collected?	No	Sample Details	N/A

CHECKLISTS

Remediation Activity Checklist	
	Photo
Question: Open excavation? Approximate size (Length x Width x Depth, ft) **Response**: Yes **Notes**: 24x12x8	

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Remediation Activity Checklist	
	Photo
Question: Stockpiled waste and approximate volume (cubic yards) **Response**: Yes **Notes**: 85	
Question: Stockpiled waste and approximate volume (cubic yards) **Response**: No Change **Notes**: No liner	

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Remediation Activity Checklist	
	Photo
Question: Groundwater present? (Depth, ft) Note: Free product/Sheen **Response**: No **Notes**: Stormwater within excavation	
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

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 signage	No Photo
Question: Emergency sign in compliance with 605.g? **Response**: No **Notes**: No signage	No Photo

Site Condition Checklist

	Photo
Question: Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)? **Response**: No **Notes**: Product floating on rainwater within excavation	
Question: Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)? **Response**: Yes **Notes**:	

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Site Condition Checklist	
	Photo
Question: Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)? **Response**: Yes **Notes**:	
Question: Is fencing adequate/appropriate for site and well maintained? **Response**: Yes **Notes**:	No Photo
Question: Exposed buried/underground flowlines? **Response**: Yes **Notes**:	

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Site Condition Checklist	
	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**: 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**: No **Notes**: Potential threat	No Photo 
Question: All stormwater erosion control measures and BMPs are present and in good/working condition? **Response**: No **Notes**:	No Photo

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Stormwater Checklist	
	Photo
Question: Site free of unused equipment, weeds, debris/trash? **Response**: Yes **Notes**:	No Photo
Question: Potential pollutants (trash, material stockpiles) are properly contained? **Response**: No **Notes**:	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 Photo

GENERAL SITE PHOTOS

General Site - 1 Proximity to livestock