

Site Inspection Report


Site: COSSLET A 9 FLOWLINE
06/13/2022

SITE INSPECTION REPORT

INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
COSSLET A 9 FLOWLINE	06/13/2022	12:43 PM	COGCC Contractor
Comments	Staining is becoming more visible and showing up in more areas within the excavation		
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
<p>Question: Open excavation? Approximate size (Length x Width x Depth, ft)</p> <p>Response: Yes</p> <p>Notes: Main Excavation – 40x30x7 Southern Flowline Extent – 40x10x4 Northern Flowline Extent – 30x10x4</p>	 <p>Latitude: 40.075511 Longitude: -104.966859 Elevation: 1523.69±3 m Accuracy: 5.3 m Azimuth: 158° (S) Pitch: -19.9° (-2.9°) Time: 06-13-2022 12:40 Note: Crosslet A9</p>

Remediation Activity Checklist

Photo

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

Response: Yes

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Southern Flowline Extent – 40x10x4
Northern Flowline Extent – 30x10x4



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Remediation Activity Checklist

Photo

Question: Stockpiled waste and approximate volume (cubic feet)

Response: Yes

Notes: 5800




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Response: Yes

Notes: 5800



Remediation Activity Checklist

	Photo
Question: Stockpiled waste and approximate volume (cubic feet) Response: Yes Notes: 5800	 <p> Latitude: 40.075396 Longitude: -104.966834 Elevation: 1524.41±3 m Accuracy: 16.1 m Azimuth: 99° (E) Pitch: -20.2° Time: 06-13-2022 12:43 Note: Crosslet A9 </p>
Question: Groundwater present? (Depth, ft) Note: Free product/Sheen Response: No 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

Site Condition Checklist	Photo
<p>Question: Waste signage present, legible is accurate and up to date (in accordance with rule 913.b.(5)B.iv)?</p> <p>Response: Yes</p> <p>Notes:</p>	 <p>Latitude: 40.075393 Longitude: -104.966838 Elevation: 1525.9±6 m Accuracy: 15.6 m Azimuth: 33° (NE) Pitch: 7.0° (2.7°) Time: 06-13-2022 12:43 Note: Crosslet A9</p>
<p>Question: Emergency sign in compliance with 605.g?</p> <p>Response: N/A</p> <p>Notes:</p>	<p>No Photo</p>
<p>Question: Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)?</p> <p>Response: No</p> <p>Notes: Additional staining observed within the excavation along the flowline</p>	 <p>Latitude: 40.075511 Longitude: -104.966859 Elevation: 1523.69±3 m Accuracy: 5.3 m Azimuth: 158° (S) Pitch: -19.9° (-2.9°) Time: 06-13-2022 12:40 Note: Crosslet A9</p>

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Notes: Additional staining observed within the excavation along the flowline



Question: Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)?

Response: Yes

Notes:



Site Condition Checklist	
	Photo
<p>Question: Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)?</p> <p>Response: Yes</p> <p>Notes:</p>	 <p>Latitude: 40.075442 Longitude: -104.966988 Elevation: 1525.62±4 m Accuracy: 9.8 m Azimuth: 84° (E) Pitch: -5.9° (0.8°) Time: 06-13-2022 12:42 Note: Crosslet A9</p>
<p>Question: Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)?</p> <p>Response: Yes</p> <p>Notes:</p>	 <p>Latitude: 40.075481 Longitude: -104.966886 Elevation: 1525.78±7 m Accuracy: 5.7 m Azimuth: 124° (SE) Pitch: -1.3° (-1.6°) Time: 06-13-2022 12:42 Note: Crosslet A9</p>
<p>Question: Is fencing adequate/appropriate for site and well maintained?</p> <p>Response: Yes</p> <p>Notes:</p>	No Photo

Site Condition Checklist

Photo

Question: Exposed buried/underground flowlines?

Response: Yes

Notes:



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Response: Yes

Notes:



Site Condition Checklist	Photo
<p>Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)?</p> <p>Response: Yes</p> <p>Notes:</p>	 <p>Latitude: 40.075405 Longitude: -104.966889 Elevation: 1523.54±3 m Accuracy: 12.5 m Azimuth: 109° (E) Pitch: 29.6° (1.6°) Time: 06-13-2022 12:43 Note: Crosslet A9</p>
<p>Question: Site is protected from vehicular traffic?</p> <p>Response: Yes</p> <p>Notes:</p>	<p>No Photo</p>
<p>Question: Is an earthen berm secondary containment present and in good condition (no evidence of erosion, animal burrowing, etc.)?</p> <p>Response: No</p> <p>Notes: Earthen berm is inadequate</p>	 <p>Latitude: 40.075391 Longitude: -104.966848 Elevation: 1525.9±6 m Accuracy: 14.0 m Azimuth: 46° (NE) Pitch: 3.5° (1.2°) Time: 06-13-2022 12:43 Note: Crosslet A9</p>

Site Condition Checklist

Question: Is an earthen berm secondary containment present and in good condition (no evidence of erosion, animal burrowing, etc.)?

Response: Yes

Notes: Earthen berm is inadequate

Photo



Latitude: 40.075396
Longitude: -104.966834
Elevation: 1524.41±3 m
Accuracy: 16.1 m
Azimuth: 99° (E)
Pitch: -20.2°
Time: 06-13-2022 12:43
Note: Crosslet A9

Question: Is work being conducted in a minimal footprint? (Note if any property/crop damage)

Response: Yes

Notes:

No Photo

Stormwater Checklist

Question: Evidence of pollutants being discharged off-site?

Response: No

Notes:

Photo

No Photo

Stormwater Checklist	
	Photo
<p>Question: All stormwater erosion control measures and BMPs are present and in good/working condition?</p> <p>Response: No</p> <p>Notes: Earthen berm is inadequate</p>	 <p>Latitude: 40.075396 Longitude: -104.966834 Elevation: 1524.41±3 m Accuracy: 16.1 m Azimuth: 99° (E) Pitch: -20.2° Time: 06-13-2022 12:43 Note: Crosslet A9</p>
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<p>Question: Site free of unused equipment, weeds, debris/trash?</p> <p>Response: Yes</p> <p>Notes:</p>	<p>No Photo</p>

Stormwater Checklist	
	Photo
Question: Potential pollutants (trash, material stockpiles) are properly contained? Response: No Notes: Earthen berm is inadequate	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: Stockpile earthen berm is inadequate	No Photo

GENERAL SITE PHOTOS

No additional photos