

# Site Inspection Report

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**Site: UPRR PAN AM I #23**  
08/12/2022

## SITE INSPECTION REPORT

## INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
UPRR PAN AM I #23	08/12/2022	12:05 PM	COGCC Representative
Comments			
Work Activity Notes	Crews are working on the excavation and hauling off contaminated soil at the time of the inspection		
Changes since previous inspection?	Yes	Drive by inspection	No
Actively being worked?	Yes		
Fieldwork Oversight Performed?	No	Oversight Type	
Were Oversight Samples Collected?	No	Sample Details	

## CHECKLISTS

Remediation Activity Checklist	
	Photo
<p><b>Question:</b> Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft)</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b> Actively being worked on</p>	 <p>Latitude: 40.059834  Longitude: -104.975009  Elevation: 1540.66±1.1 m  Accuracy: 10.3 m  Azimuth: 308° (NW)  Pitch: -29.3° (-2.5°)  Time: 08-12-2022 12:03  Note: UPRR 43 Pan Am I 23</p>

## Remediation Activity Checklist

Photo

**Question:** Stockpiled E&P waste and approximate volume (cubic feet)?

**Response:** Yes

**Notes:** Actively being hauled off site



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**Question:** Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen

**Response:** Yes

**Notes:** ~8 ft



## Remediation Activity Checklist

	Photo
<p><b>Question:</b> Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b> ~8 ft</p>	 <p>Latitude: 40.059834 Longitude: -104.975009 Elevation: 1540.66±1.1 m Accuracy: 10.3 m Azimuth: 308° (NW) Pitch: -29.3° (-2.5°) Time: 09-12-2022 12:03 Note: UPRR 43 Pan Am I 23</p>
<p><b>Question:</b> Monitoring well(s) present? Note: Number, approximate location(s), condition</p> <p><b>Response:</b> No</p> <p><b>Notes:</b></p>	No Photo
<p><b>Question:</b> Soil impacts remain in situ?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	No Photo



Site Condition Checklist	Photo
<p><b>Question:</b> E&amp;P waste signage present, legible, accurate and up to date (labelled per KPK CWMP)?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	 <p>Latitude: 40.059823 Longitude: -104.974962 Elevation: 1540.77±9 m Accuracy: 4.6 m Azimuth: 276° (W) Pitch: -0.6° (-2.3°) Time: 08-12-2022 12:03 Note: UPRR 43 Pan Am I 23</p>
<p><b>Question:</b> Emergency signage in compliance with 605.g.?</p> <p><b>Note:</b> Location of signage - Location entrance, Tank Battery, Wellhead(s).</p> <p><b>Response:</b> N/A</p> <p><b>Notes:</b></p>	<p>No Photo</p>
<p><b>Question:</b> Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)?</p> <p><b>Response:</b> No</p> <p><b>Notes:</b> Staining is still visible in the excavation</p>	 <p>Latitude: 40.059834 Longitude: -104.975009 Elevation: 1540.66±11 m Accuracy: 10.3 m Azimuth: 308° (NW) Pitch: -29.3° (-2.5°) Time: 08-12-2022 12:03 Note: UPRR 43 Pan Am I 23</p>

## Site Condition Checklist

## Photo

**Question:** Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)?

**Response:** No

**Notes:** Staining is still visible in the excavation



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

**Response:** Yes

**Notes:**





## 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(s) and maintained?

**Response:** Yes

**Notes:**

No Photo

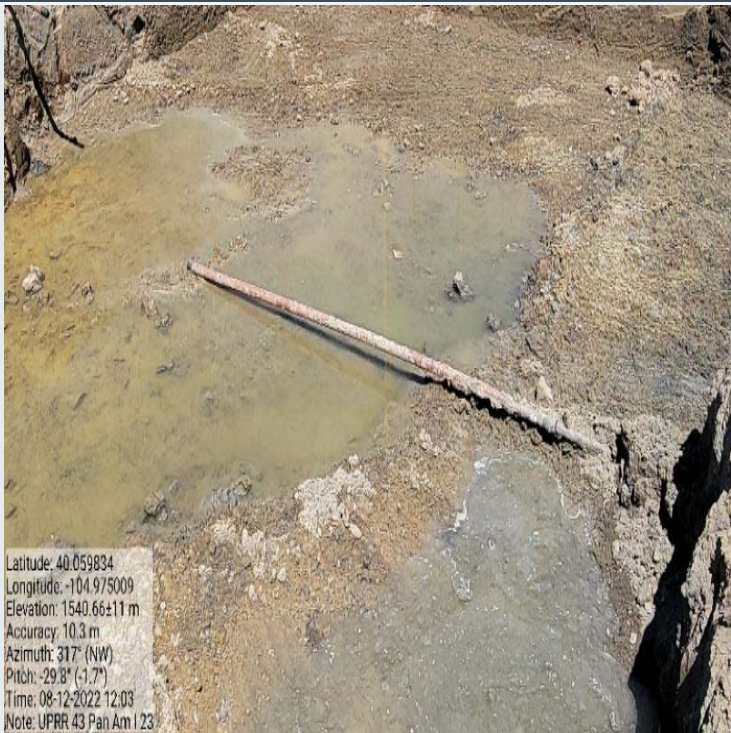
**Question:** Exposed buried/underground flowlines within excavation?

**Response:** Yes

**Notes:**





Site Condition Checklist	
	Photo
<p><b>Question:</b> Exposed buried/underground flowlines within excavation?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	 <p>Latitude: 40.059834  Longitude: -104.975009  Elevation: 1540.66±11 m  Accuracy: 10.3 m  Azimuth: 317° (NW)  Pitch: -29.8° (-1.7°)  Time: 08-12-2022 12:03  Note: UPRR 43 Pan Am I 23</p>
<p><b>Question:</b> If flowlines are exposed are they properly capped (bullnose plug, etc.)?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	No Photo
<p><b>Question:</b> Site is protected from vehicular traffic (properly fenced, gated or barricaded)?</p> <p><b>Response:</b> Yes</p> <p><b>Notes:</b></p>	No Photo

## Site Condition Checklist

## Photo

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

**Response:** Yes

**Notes:**



**Question:** Is work being conducted in a minimal footprint?

**Note:** Any property/crop damage

**Response:** Yes

**Notes:**

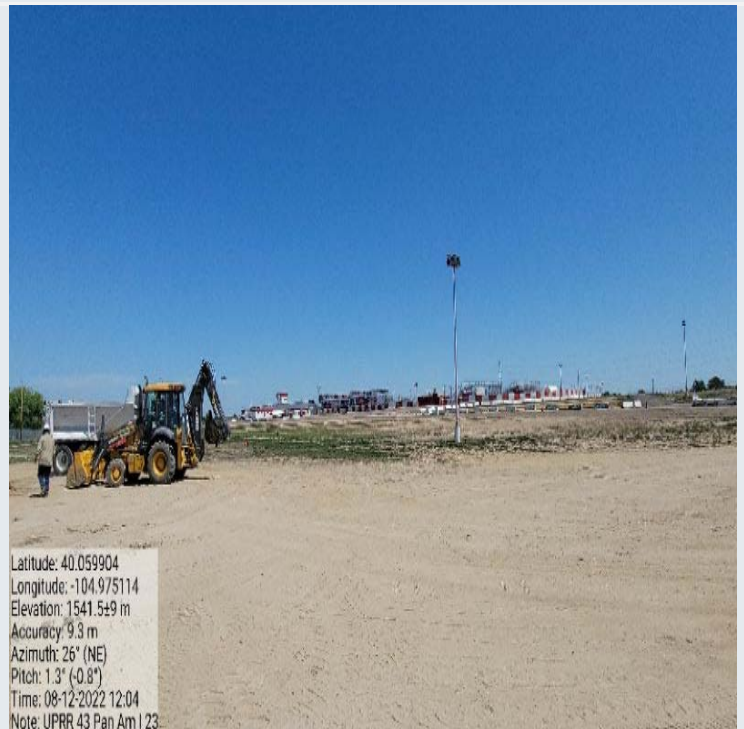
No Photo

**Question:** Is location adjacent to any Potential Receptors?

**Note:** Livestock, surface water, occupied structure, adjacent land use, etc.

**Response:** Yes

**Notes:** Surface water and occupied structure





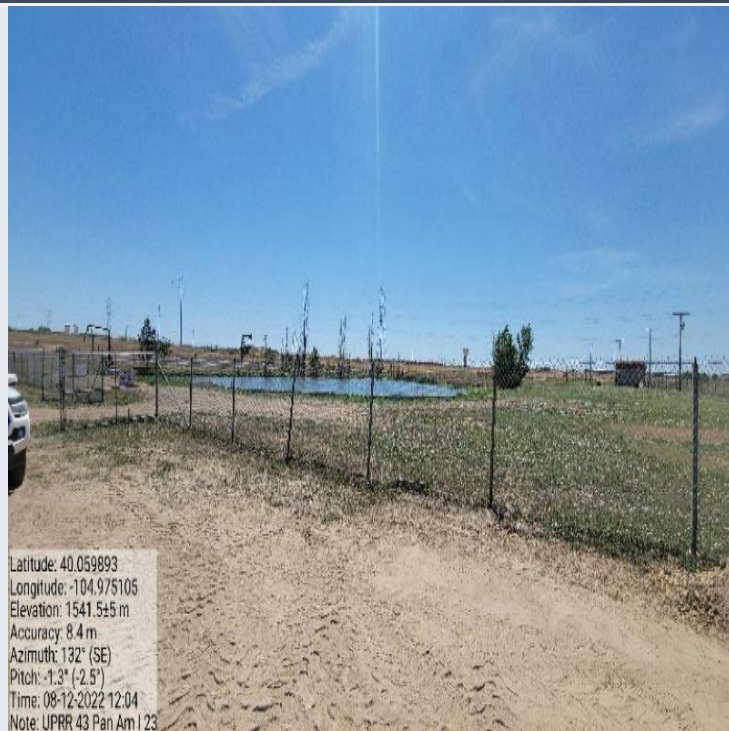
## Site Condition Checklist

## Photo

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**Response:** Yes

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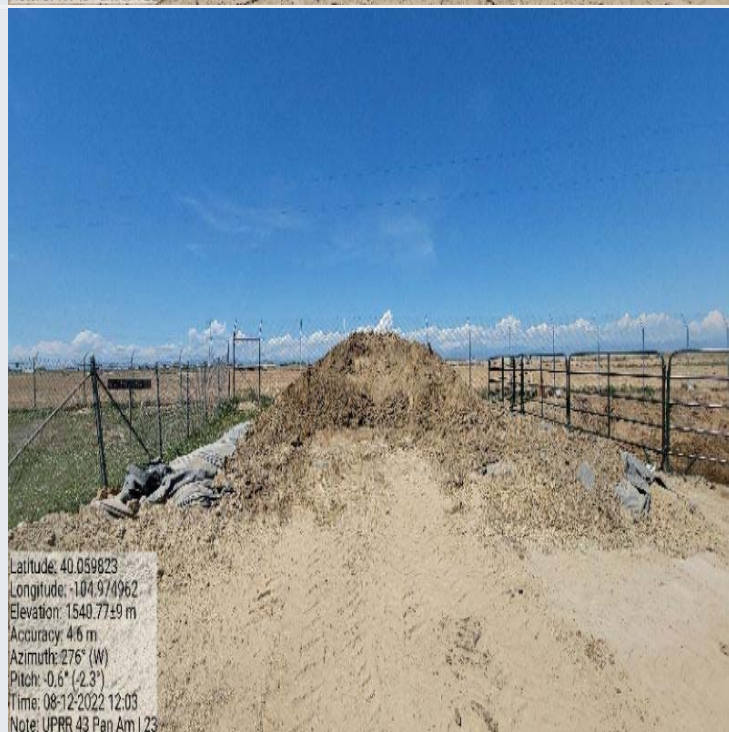


Latitude: 40.059893  
Longitude: -104.975105  
Elevation: 1541.5±5 m  
Accuracy: 8.4 m  
Azimuth: 132° (SE)  
Pitch: -1.3° (-2.5°)  
Time: 08-12-2022 12:04  
Note: UPRR 43 Pan Am I 23

**Question:** Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.?

**Response:** Yes

**Notes:**



Latitude: 40.059823  
Longitude: -104.974962  
Elevation: 1540.77±9 m  
Accuracy: 4.6 m  
Azimuth: 276° (W)  
Pitch: -0.6° (-2.3°)  
Time: 08-12-2022 12:03  
Note: UPRR 43 Pan Am I 23

Site Condition Checklist

Photo

**Question:** Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.?

**Response:** Yes

**Notes:**



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**Response:** Yes

**Notes:**





Stormwater Checklist	
	Photo
<b>Question:</b> Evidence of pollutants being discharged off-site? <b>Response:</b> No <b>Notes:</b>	No Photo
<b>Question:</b> All stormwater erosion control measures and BMPs are present and in good/working condition? <b>Response:</b> Yes <b>Notes:</b>	No Photo
<b>Question:</b> Site free of unused equipment, weeds, debris/trash? <b>Response:</b> Yes <b>Notes:</b>	No Photo

## GENERAL SITE PHOTOS

General Site - 1

