

Site Inspection Report

Site: COSSLETT #3
04/20/2022

SITE INSPECTION REPORT

INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
COSSLETT #3	04/20/2022	02:55 PM	COGCC Contractor
Comments	No changes since last site inspection		
Work Activity Notes	None		
Changes since previous inspection?	No	Drive by inspection	No
Actively being worked?	No		
Fieldwork Oversight Performed?	No	Oversite Type	N/A
Were Oversight Samples Collected?	No	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 37x38x5</p> <p>Notes:</p>	 <p>Latitude: 40.080347 Longitude: -104.956682 Elevation: 1529.18±2 m Accuracy: 13.6 m Azimuth: 24° (NE) Pitch: -12.3° (2.5°) Time: 04-20-2022 14:51 Note: Cosslett #3</p>

Remediation Activity Checklist

	Photo
<p>Question: Stockpiled waste and approximate volume (cubic yards) Response: Yes 33 Cu. Yds. Notes: No stormwater BMPs in place.</p>	
<p>Question: Groundwater present? (Depth, ft) Note: Free product/Sheen Response: No. Notes:</p>	<p>No Photo</p>
<p>Question: Monitoring well(s) present? If so note number and approximate location Response: No Notes:</p>	<p>No Photo</p>
<p>Question: Soil impacts remain in situ? Response: Yes Notes:</p>	<p>No Photo</p>

Site Condition Checklist

Question: Waste signage present, legible is accurate and up to date (in accordance with rule 913.b.(5)B.iv)?

Response: No

Notes: Soil stockpile has no waste signage.

Photo



Latitude: 40.080344
 Longitude: -104.956676
 Elevation: 1531.28±15 m
 Accuracy: 5.7 m
 Azimuth: 148° (SE)
 Pitch: -12.7° (-2.4°)
 Time: 04-20-2022 14:51
 Note: Cosslett #3

Question: Emergency sign in compliance with 605.g?

Response: Not inspected.

Notes:

No Photo

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

Response: Yes.

Notes:

No Photo

Question: Site properly fenced (in accordance with rule 913.b.(5)B.i)?

Response: No.

Notes: Orange construction fence installed inadequately.



Latitude: 40.080347
 Longitude: -104.956682
 Elevation: 1529.18±2 m
 Accuracy: 13.6 m
 Azimuth: 24° (NE)
 Pitch: -12.3° (-2.5°)
 Time: 04-20-2022 14:51
 Note: Cosslett #3

Site Condition Checklist

	Photo
<p>Question: Is fencing adequate/appropriate for site and well maintained? Response: No. Notes: Orange construction fence installed inadequately.</p>	 <p>Latitude: 40.080347 Longitude: -104.956682 Elevation: 1529.18±2 m Accuracy: 13.6 m Azimuth: 24° (NE) Pitch: -12.3° (2.5°) Time: 04-20-2022 14:51 Note: Cosslett #3</p>
<p>Question: Exposed buried/underground flowlines? Response: Unknown. Notes: Excavation filled with weeds – Cannot determine.</p>	No Photo
<p>Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)? Response: Unknown Notes: See above.</p>	No Photo
<p>Question: Site is protected from vehicular traffic? Response: No. Notes:</p>	No Photo
<p>Question: Is an earthen berm secondary containment present and in good condition (no evidence of erosion, animal burrowing, etc.)? Response: Not inspected. Notes:</p>	No Photo
<p>Question: Is work being conducted in a minimal footprint? (Note if any property/crop damage) Response: No. Notes: No active work being conducted.</p>	No Photo

Stormwater Checklist

	Photo
<p>Question: Evidence of pollutants being discharged off-site? Response: Yes. Notes: No BMPs installed.</p>	No Photo

Stormwater Checklist

	Photo
<p>Question: All stormwater erosion control measures and BMPs are present and in good/working condition? Response: N/A Notes: Trackout control has been installed, no other BMPs in place.</p>	<p>No Photo</p>
<p>Question: Site is free of debris/trash? Response: No. Notes: Trash throughout site.</p>	 <p>Latitude: 40.080335 Longitude: -104.95665 Elevation: 1529.58±8 m Accuracy: 14.3 m Azimuth: 94° (E) Pitch: -11.9° (2.3°) Time: 04-20-2022 14:52 Note: Cosslett #3</p>
<p>Question: Site is free of debris/trash? Response: No. Notes:</p>	 <p>Latitude: 40.08034 Longitude: -104.95667 Elevation: 1529.58±8 m Accuracy: 7.1 m Azimuth: 179° (S) Pitch: -6.8° (-3.7°) Time: 04-20-2022 14:52 Note: Cosslett #3</p>

Stormwater Checklist

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

Response: No.

Notes: No BMPs in place around stockpiles or site perimeter.

Question: Evidence of sediment/debris observed on adjacent roads? (If yes, is note tracking control BMP presence/conditions)

Response: No.

Notes: Trackout control measure installed.

Photo

No Photo



Question: Additional stormwater control measures/maintenance recommended?

Response: Yes.

Notes: Install stormwater erosion control measures and BMPs immediately. Remove weeds and trash throughout site.

No Photo

GENERAL SITE PHOTOS

No additional photos