

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



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.



Site Condition Checklist	
	Photo
Question: Is fencing adequate/appropriate for site and well maintained? Response: No. Notes: Orange construction fence installed inadequately.	 <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>
Question: Exposed buried/underground flowlines? Response: Unknown. Notes: Excavation filled with weeds – Cannot determine.	No Photo
Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)? Response: Unknown Notes: See above.	No Photo
Question: Site is protected from vehicular traffic? Response: No. Notes:	No Photo
Question: Is an earthen berm secondary containment present and in good condition (no evidence of erosion, animal burrowing, etc.)? Response: Not inspected. Notes:	No Photo
Question: Is work being conducted in a minimal footprint? (Note if any property/crop damage) Response: No. Notes: No active work being conducted.	No Photo

Stormwater Checklist	
	Photo
Question: Evidence of pollutants being discharged off-site? Response: Yes. Notes: No BMPs installed.	No Photo

Stormwater Checklist

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.

Photo

No Photo

Question: Site is free of debris/trash?

Response: No.

Notes: Trash throughout site.



Question: Site is free of debris/trash?

Response: No.

Notes:



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