

Site Inspection Report


Site: UPRR 43 PAN AM G
CONSOLIDATION #2
04/22/2022

SITE INSPECTION REPORT

INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
UPRR 43 PAN AM G CONSOLIDATION #2	04/22/2022	01:08 PM	COGCC Representative
Comments	No active work being performed.		
Work Activity Notes	Dewatering tank has been removed.		
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
Question: Open excavation? Approximate size (Length x Width x Depth, ft) Response: Yes Notes: 75x15x10	 <p> Latitude: 40.014895 Longitude: -104.90559 Elevation: 1529.66±4 m Accuracy: 10.2 m Azimuth: 352° (N) Pitch: -20.4° (-2.3°) Time: 04-22-2022 13:03 Note: UPRR 43 Pan Am G Consolidation #2 </p>

Remediation Activity Checklist

Question: Stockpiled waste and approximate volume (cubic yards)

Response: Yes

Notes: Uncompact earthen berm installed around stockpiled waste has failed. No liner visible or other BMPs installed.

Photo



Remediation Activity Checklist

Question: Groundwater present? (Depth, ft) Note: Free product/Sheen
Response: Yes
Notes: Groundwater present. Trash and debris, no apparent sheen.

Photo



Remediation Activity Checklist

Question: Monitoring well(s) present? If so note number and approximate location

Response: 5

Notes: Stickup – Photos show approximate locations.

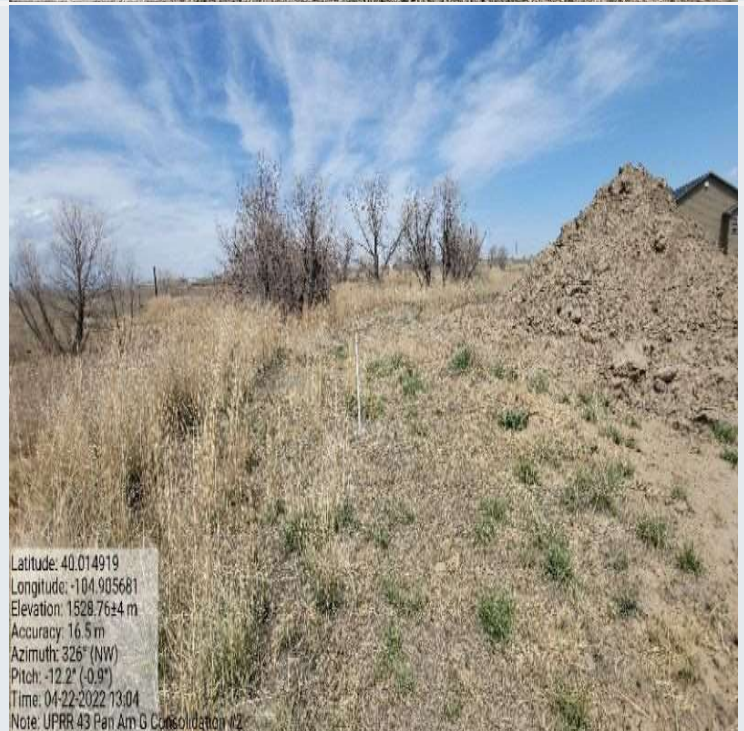
Photo



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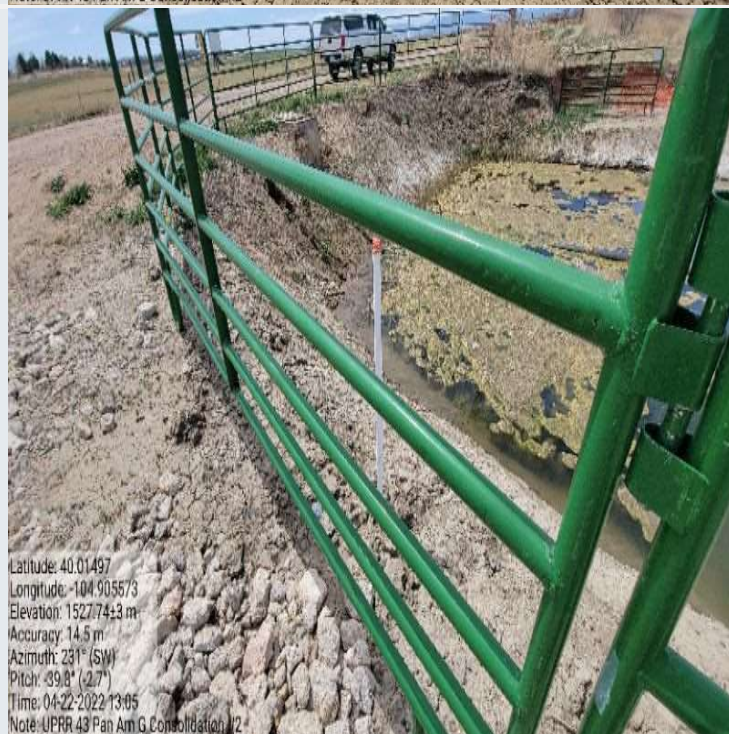
Photo



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Remediation Activity Checklist

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Response: 5

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Photo




Question: Soil impacts remain in situ?

Response: Yes

Notes: Impacted soil remains insitu within the excavation and stockpiled on site.



Site Condition Checklist	
<p>Question: Waste signage present, legible is accurate and up to date (in accordance with rule 913.b.(5)B.iv)?</p> <p>Response: No</p> <p>Notes: No waste signage present.</p>	<p>Photo</p> <p>No Photo</p>
<p>Question: Emergency sign in compliance with 605.g?</p> <p>Response: N/A</p> <p>Notes: Not inspected.</p>	
<p>Question: Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)?</p> <p>Response: Yes</p> <p>Notes:</p>	<p>No Photo</p>

Site Condition Checklist

Photo

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

Response: No

Notes: Construction fencing around a portion of the excavation has fallen and is in need of repair. Another portion of the excavation is not fenced in.



Question: Is fencing adequate/appropriate for site and well maintained?

Response: No

Notes: Construction fencing around a portion of the excavation has fallen and is in need of repair. Another portion of the excavation is not fenced in.



Site Condition Checklist

Photo

Question: Is fencing adequate/appropriate for site and well maintained?

Response: No

Notes: Construction fencing around a portion of the excavation has fallen and is in need of repair. Another portion of the excavation is not fenced in.



Question: Exposed buried/underground flowlines?

Response: Yes

Notes:



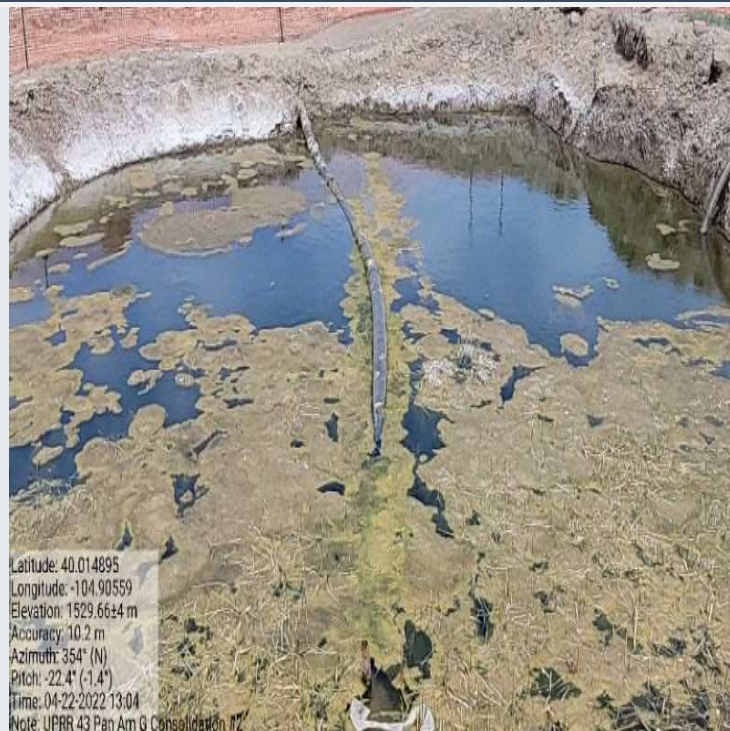
Site Condition Checklist

Question: Exposed buried/underground flowlines?

Response: Yes

Notes:

Photo



Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)?

Response: Yes

Notes:

No Photo


Question: Site is protected from vehicular traffic?

Response: No

Notes: Fallen orange construction fencing around excavation does not provide adequate protection from vehicular traffic.



Site Condition Checklist

	Photo
<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: Uncompact earthen berm installed around stockpiled waste has failed.</p>	 <p>Latitude: 40.014926 Longitude: -104.905682 Elevation: 1526.5±3 m Accuracy: 16.8 m Azimuth: 320° (NW) Pitch: -10.9° (1.0°) Time: 04-22-2022 13:04 Note: UPRR 43 Pan Am G Consolidation #2</p>
<p>Question: Is work being conducted in a minimal footprint? (Note if any property/crop damage)</p> <p>Response: Yes</p> <p>Notes:</p>	No Photo

Stormwater Checklist

	Photo
<p>Question: Evidence of pollutants being discharged off-site?</p> <p>Response: Yes</p> <p>Notes: Trackout control installed; However, no additional BMPs have been installed onsite.</p>	No Photo
<p>Question: All stormwater erosion control measures and BMPs are present and in good/working condition?</p> <p>Response: No</p> <p>Notes: Inadequate/failing uncompact earthen berm around stockpiled soil. No other stormwater erosion control measures are in place.</p>	No Photo

Stormwater Checklist

Photo

Question: Site is free of debris/trash?

Response: No

Notes: Weeds/debris observed within open excavation and weeds on site.



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

Response: No

Notes: Inadequate containment - Uncompact earthen berm installed around stockpiled waste has failed. No additional control measures are in place.



Stormwater Checklist

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

Response: No

Notes: Trackout control installed.

Photo



Question: Additional stormwater control measures/maintenance recommended?

Response: Yes

Notes:

No Photo

GENERAL SITE PHOTOS

General Site - 1
Purge Water Drum

