

Site Inspection Report


Site: MUSICK-MCCLINTOCK #5
04/26/2022

SITE INSPECTION REPORT

INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
MUSICK-MCCLINTOCK #5	04/26/2022	10:48 AM	COGCC Subcontractor
Comments			
Work Activity Notes			
Changes since previous inspection?	Yes	Drive by inspection	No
Actively being worked?	No		
Fieldwork Oversight Performed?	Yes	Oversite Type	Confirmation soil sampling
Were Oversight Samples Collected?	Yes	Sample Details	10 sidewall and 4 base soil samples collected for confirmation of clearance. COGCC subcontractor collected 1 sidewall and 1 base for split samples. PIDs for multiple base samples were elevated.

CHECKLISTS

Remediation Activity Checklist	
	Photo
<p>Question: Open excavation? Approximate size (Length x Width x Depth, ft)</p> <p>Response: Yes</p> <p>Notes: LxW not measured – Depth ~12 feet.</p>	 <p> Latitude: 40.367946 Longitude: -104.696501 Accuracy: 2300.0 m Azimuth: 263° (W) Pitch: -17.7° (-0.9°) Time: 04-26-2022 09:56 Note: Musick-McClintock #5 </p>

Remediation Activity Checklist

Photo

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

Response: Yes

Notes: LxW not measured – Depth ~12 feet.




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Remediation Activity Checklist

	Photo
<p>Question: Stockpiled waste and approximate volume (cubic yards)</p> <p>Response: Yes</p> <p>Notes: Not measured. BMPs inadequate – Not installed properly.</p>	 <p>Latitude: 40.276757 Longitude: -104.693989 Elevation: 1490.31±6 m Accuracy: 10.4 m Azimuth: 143° (SE) Pitch: 3.6° (-0.8°) Time: 04-26-2022 09:58 Note: Musick-McClintock #5</p>
<p>Question: Groundwater present? (Depth, ft) Note: Free product/Sheen</p> <p>Response: Yes</p> <p>Notes: Very little. Base of excavation is very saturated.</p>	No Photo
<p>Question: Monitoring well(s) present? If so note number and approximate location</p> <p>Response: Yes</p> <p>Notes: 1 observed</p>	No Photo
<p>Question: Soil impacts remain in situ?</p> <p>Response: Yes</p> <p>Notes: Impacted soil remains in-situ within excavation and stockpiled on location.</p>	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: 40.276757 Longitude: -104.693989 Elevation: 1490.31±6 m Accuracy: 10.4 m Azimuth: 143° (SE) Pitch: 3.6° (-0.8°) Time: 04-26-2022 09:58 Note: Musick-McClintock #5</p>
<p>Question: Emergency sign in compliance with 605.g?</p> <p>Response:</p> <p>Notes: No signage near flowline</p>	No Photo
<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>	No Photo
<p>Question: Site properly fenced (in accordance with rule 913.b.(5)B.i)?</p> <p>Response: No</p> <p>Notes: Fencing around excavation has fallen. A portion of the excavation fencing was opened to allow access during soil sampling.</p>	No Photo

Site Condition Checklist

Photo

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

Response: No

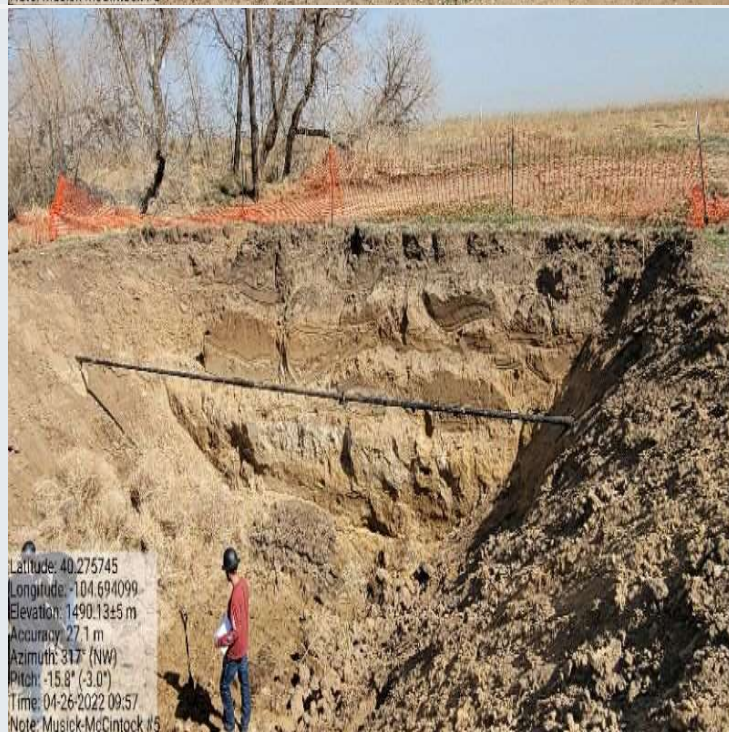
Notes: Fencing around excavation has fallen.



Question: Exposed buried/underground flowlines?

Response: Yes

Notes:



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

Response: Yes

Notes:

No Photo

Site Condition Checklist	Photo
<p>Question: Site is protected from vehicular traffic?</p> <p>Response: No</p> <p>Notes: Fencing around excavation has fallen.</p>	 <p>Latitude: 40.275745 Longitude: -104.694099 Elevation: 1490.13±5 m Accuracy: 27.1 m Azimuth: 317° (NW) Pitch: -15.8° (-3.0°) Time: 04-26-2022 09:57 Note: Musick-McClintock #5</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: BMPs installed around impacted soil stockpile are inadequate.</p>	 <p>Latitude: 40.275757 Longitude: -104.693989 Elevation: 1490.31±6 m Accuracy: 10.4 m Azimuth: 143° (SE) Pitch: -3.6° (-0.8°) Time: 04-26-2022 09:58 Note: Musick-McClintock #5</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>	<p>No Photo</p>

Stormwater Checklist

Photo

Question: Evidence of pollutants being discharged off-site?

Response: Yes

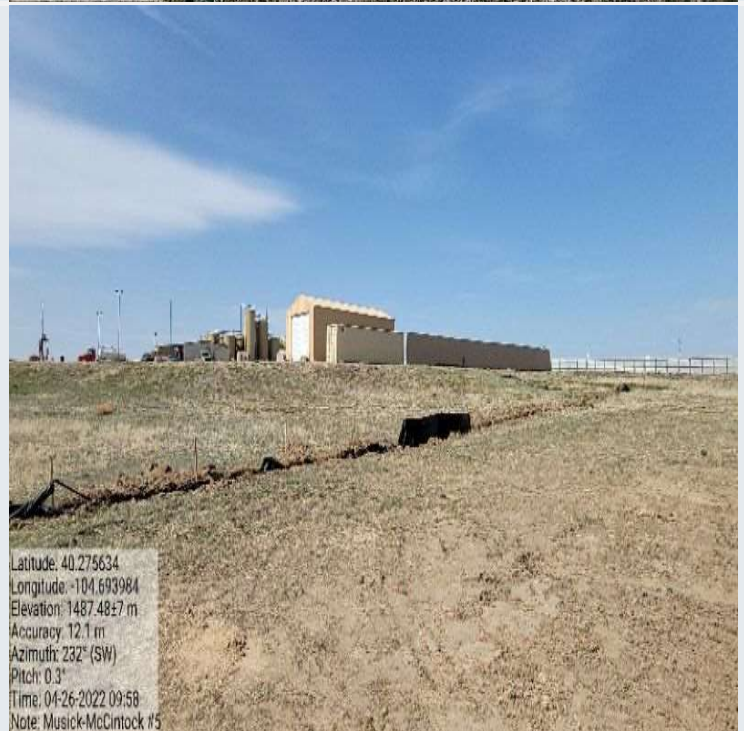
Notes: Torn silt fence trash/debris has blown offsite.



Question: All stormwater erosion control measures and BMPs are present and in good/working condition?

Response: No

Notes: Silt fencing around perimeter of the site has been torn/fallen



Stormwater Checklist

Photo

Question: All stormwater erosion control measures and BMPs are present and in good/working condition?

Response: No

Notes: Silt fencing around perimeter of the site has been torn/fallen



Question: Site is free of debris/trash?

Response: No

Notes: Torn silt fence trash/debris has blown offsite.

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

Response: No

Notes: Stockpiled impacted soil is not properly contained.

No Photo



Stormwater Checklist

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

Response: No

Notes:

Question: Additional stormwater control measures/maintenance recommended?

Response: Yes

Notes: Silt fencing and stockpiled soil BMPs are in need of repair/installation/replacement.

Photo

No Photo

No Photo

GENERAL SITE PHOTOS

No additional photos