

Colorado Department of Public Health and Environment REGULATION NO. 8. PART B NOTICE OF INSPECTION

Colorado Dept. of Public Health and Environment APCD-IEP-B1 4300 Cherry Creek Drive S. Denver, CO 80246-1530 Phone: 303-692-3100

Fax: 303-782-0278

Date	Time In/Out	Inspector(s)		Facility Name/Address		
07/24/2024	0945 – 1025	Jack Nicholson, Livia Elfering, Severen McGowan	Spanish Peaks Inn / 2	22808 US-160, Walsenburg, CO 81089		
Building (Owner(s)	Contractor	Permit #	Person(s) Interviewed		
Mehendrabhai Petel		Adept Building Solutions	24HU2646A	Ryan Sablich & Cheri Chamberlain (Huerfano County), Heather Gero (Property Management on-site contact)		
Entry by Consent: Verbal Consent Access Granted via: Heather Gero Warrant:						
Reason for in	spection:	Routine Compliance	⊠ Complaint	Other (specify):		
OBSERVATIONS/COMMENTS: Division staff responded to an active complaint at the subject property listed above. Access to the site was granted through verbal consent by, Heather Gero. The Division met with Ryan and Cheri from Huerfano County on-site. • Major asbestos spill containment constructed, however was not being maintained. Significant breaches were observed. (III.T.2.d). • No z-flap construction observed in decontamination unit & waste load-out. (III.T.2.d.(ii)(A)), (III.T.2.d.(vi)). • NAMs were inactive. (III.T.2.d.(ii)(C)). • No smoke tubes available. (III.T.2.d.(ii)(C)). • Manometer was inactive. (III.T.2.d.(ii)(C)). • Waste generator labels were noticed in the decontamination shower, labels were damaged and saturated with water. • There was no power to the site. • Adept was not on-site. A modification has been submitted to the Division stating they will not return until 07/26/2024. REQUIRED ACTIONS: Work on-site cannot resume until the actions below are completed. Please provide pictures of corrected actions below to the Division's email addresses here: jack.nicholson@state.co.us livia.elfering@state.co.us severen.mcgowan@state.co.us • Send a copy of the Project Design to the above email addresses for review. • Immediately return to site and reestablish containment. • Construct Z-flaps. • Ensure there is active power to the site. • NAMs must be active at all times during active abatement. • Establish appropriate negative pressure pursuant with III.J. • Have smoke tubes readily accessible and available on-site. • Ensure manometer is appropriately programmed, pursuant to III.J.3						
Were all problems resolved at the time of inspection? Y□ N⊠ N/A □; CDPHE follow-up needed? Y⊠ N □						
Samples (splits) taken? Y \Boxed N \Boxed Pictures taken? Y \Boxed N \Boxed						
Sample #'s	,	thru	Documents collected			
THE DIVISION	ON WILL REVIEW	THE INFORMATION COLLECTED	DURING THIS INSPECTION	AND A DECISION WILL BE MADE REGARDING		

COMPLIANCE WITH ASBESTOS REGULATIONS. THIS REVIEW MAY SUGGEST ADDITIONAL ITEMS REQUIRING FOLLOW UP.

Acknowledgement of Inspection					
	Print Company Name				
CONTRACTOR	Adept Building Solutions				
CONTRACTOR	Print Name	Sign Name			
CONSULTANT	Print Company Name				
OWNER					
OTHER	Print Name	Sign Name			
	Signature	Signature			
DIVISION INSPECTOR	Nicholson, Digitally signed by Nicholson, Jack				
Dividion mor Editor	Jack Date: 2024.07.24				
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