

Site Inspection Report

Site: NORTH QUEBEC TANK BATTERY
04/14/2022

SITE INSPECTION REPORT

INSPECTION DETAILS

| SITE/LOCATION | DATE | TIME | INSPECTOR |
|------------------------------------|--|---------------------|---------------------|
| NORTH QUEBEC TANK BATTERY | 04/14/2022 | 03:29 PM | COGCC Subcontractor |
| Comments | No remediation activities were observed. Monitoring wells have been installed. | | |
| Work Activity Notes | No active work being conducted. | | |
| 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: No Notes: | No Photo |
| Question: Stockpiled waste and approximate volume (cubic yards) Response: No Notes: | No Photo |
| Question: Groundwater present? (Depth, ft) Note: Free product/Sheen Response: N/A Notes: | No Photo |

Remediation Activity Checklist

Photo

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

Response: Yes

Notes: 7 at minimum



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Response: Yes

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Remediation Activity Checklist

Photo

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Response: Yes

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Remediation Activity Checklist

| | Photo |
|--|--|
| <p>Question: Monitoring well(s) present? If so note number and approximate location Response: Yes Notes: 7 at minimum</p> |  |
| <p>Question: Soil impacts remain in situ? Response: Yes Notes: No remediation activity observed during environmental site inspection.</p> | <p>No Photo</p> |

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)? Response: N/A Notes:</p> | <p>No Photo</p> |

Site Condition Checklist

Question: Emergency sign in compliance with 605.g?
Response: Yes
Notes:

Photo



Question: Emergency sign in compliance with 605.g?
Response: Yes
Notes:



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

No Photo

Site Condition Checklist

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

Response: Yes

Notes:

Photo



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

Response: Yes

Notes:



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

Response: Yes

Notes:

No Photo


Question: Exposed buried/underground flowlines?

Response: No

Notes:

No Photo

Site Condition Checklist

| | Photo |
|---|---|
| <p>Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)? Response: N/A Notes:</p> | No Photo |
| <p>Question: Site is protected from vehicular traffic? Response: Yes 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: Yes Notes:</p> |  |
| <p>Question: Is work being conducted in a minimal footprint? (Note if any property/crop damage) Response: N/A Notes:</p> | No Photo |

Stormwater Checklist

| | Photo |
|--|----------|
| <p>Question: Evidence of pollutants being discharged off-site? Response: No Notes:</p> | No Photo |
| <p>Question: All stormwater erosion control measures and BMPs are present and in good/working condition? Response: Yes Notes:</p> | No Photo |
| <p>Question: Site is free of debris/trash? Response: Yes Notes:</p> | No Photo |

Stormwater Checklist

| | Photo |
|--|----------|
| <p>Question: Potential pollutants (trash, material stockpiles) are properly contained? Response: N/A Notes:</p> | No Photo |
| <p>Question: Evidence of sediment/debris observed on adjacent roads? (If yes, is note tracking control BMP presence/conditions) Response: No Notes:</p> | No Photo |
| <p>Question: Additional stormwater control measures/maintenance recommended? Response: No Notes:</p> | No Photo |

GENERAL SITE PHOTOS

General Site - 1 Two more monitoring wells



General Site - 2



General Site - 3



General Site - 4



General Site - 5



General Site - 6

