

Site Inspection Report

Site: H. HUETT CONSOLIDATION
RELEASE
06/23/2022

SITE INSPECTION REPORT

INSPECTION DETAILS

SITE/LOCATION	DATE	TIME	INSPECTOR
H. HUETT CONSOLIDATION RELEASE	06/23/2022	03:14 PM	David Erwin
Comments			
Work Activity Notes			
Changes since previous inspection?	No	Drive by inspection	No
Actively being worked?	No		
Fieldwork Oversight Performed?	No	Oversight Type	
Were Oversight Samples Collected?	No	Sample Details	

CHECKLISTS

Remediation Activity Checklist	
	Photo
<p>Question: Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft)</p> <p>Response: No</p> <p>Notes: Has been fully backfilled</p>	No Photo
<p>Question: Stockpiled E&P waste and approximate volume (cubic feet)?</p> <p>Response: Yes</p> <p>Notes: Stockpile on location. No indication if the stockpile is contaminate or clean</p>	No Photo
<p>Question: Groundwater present within excavation? Note: Depth to water below grade surface (ft), free product/sheen</p> <p>Response: No</p> <p>Notes:</p>	No Photo

Remediation Activity Checklist

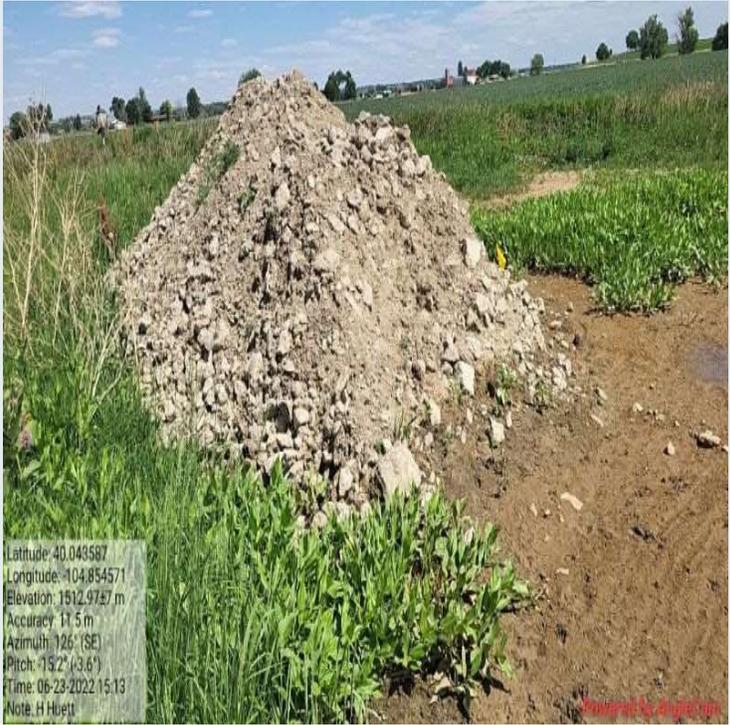
	Photo
<p>Question: Monitoring well(s) present? Note: Number, approximate location(s), condition Response: Yes Notes: One</p>	
<p>Question: Soil impacts remain in situ? Response: No Notes:</p>	<p>No Photo</p>

Site Condition Checklist

	Photo
<p>Question: E&P waste signage present, legible, accurate and up to date (labelled per KPK CWMP)? Response: No Notes: No signage present</p>	<p>No Photo</p>

H. HUETT CONSOLIDATION RELEASE

Site Condition Checklist

	Photo
<p>Question: Emergency signage in compliance with 605.g.? Note: Location of signage - Location entrance, Tank Battery, Wellhead(s). Response: No Notes:</p>	 <p>Latitude: 40.049587 Longitude: -104.854571 Elevation: 1512.9757 m Accuracy: 11.5 m Azimuth: 126° (SE) Pitch: 13.2° (-3.6') Time: 06-23-2022 15:13 Note: H Huett</p>
<p>Question: Ground surface appears clean (no evidence of new equipment leaks, oil leaks, spills, or releases)? Response: Yes Notes:</p>	No Photo
<p>Question: Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)? Response: N/A Notes:</p>	No Photo
<p>Question: Is fencing adequate/appropriate for site and well(s) and maintained? Response: N/A Notes:</p>	No Photo
<p>Question: Exposed buried/underground flowlines within excavation? Response: No Notes:</p>	No 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 (properly fenced, gated or barricaded)? Response: Yes Notes:</p>	No Photo
<p>Question: Is earthen berm secondary containment present and in good condition (compacted, complete, no evidence of erosion, animal burrowing, etc.)? Response: N/A Notes:</p>	No Photo

Site Condition Checklist	
	Photo
<p>Question: Is work being conducted in a minimal footprint? Note: Any property/crop damage Response: Yes Notes:</p>	No Photo
<p>Question: Is location adjacent to any Potential Receptors? Note: Livestock, surface water, occupied structure, adjacent land use, etc. Response: Yes Notes: Irrigation ditch</p>	No Photo
<p>Question: Stockpiled waste stored and handled in compliance with Rule 913.b.(5).B.iv.? Response: No Notes: Stock pile to the east of the former excavation. No indication if clean or dirty.</p>	

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

Stormwater Checklist

Photo

Question: Site free of unused equipment, weeds, debris/trash?

Response: Yes

Notes:



GENERAL SITE PHOTOS

General Site - One

