

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

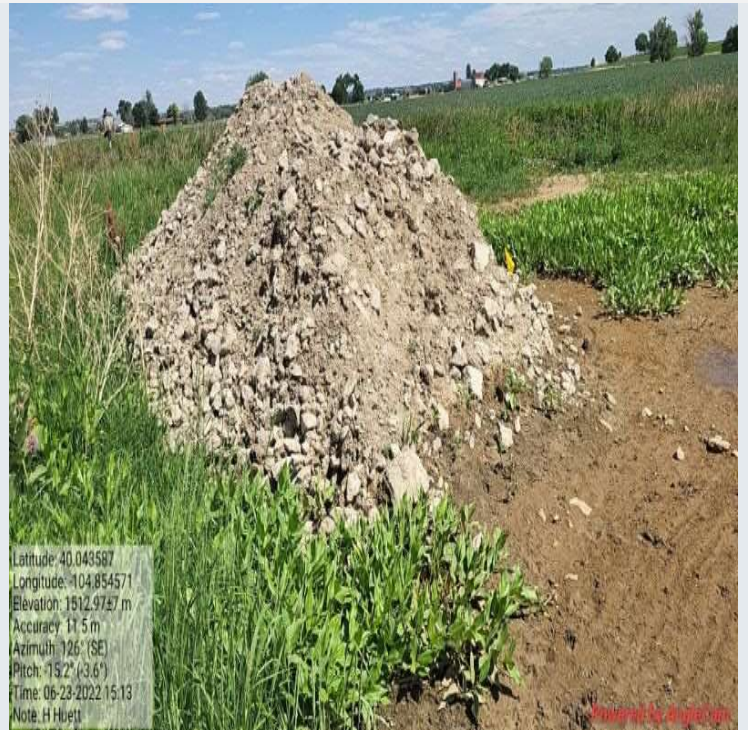
Remediation Activity Checklist	
	Photo
Question: Open excavation(s)? Note: Approximate size(s) (Length x Width x Depth, ft) Response: No Notes: Has been fully backfilled	No Photo
Question: Stockpiled E&P waste and approximate volume (cubic feet)? Response: Yes Notes: Stockpile on location. No indication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


Remediation Activity Checklist

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

Site Condition Checklist

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

Site Condition Checklist	
	Photo
<p>Question: Emergency signage in compliance with 605.g.?</p> <p>Note: Location of signage - Location entrance, Tank Battery, Wellhead(s).</p> <p>Response: No</p> <p>Notes:</p>	 <p>Latitude: 40.043587 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)?</p> <p>Response: Yes</p> <p>Notes:</p>	No Photo
<p>Question: Open excavation properly fenced/covered (in accordance with Rule 913.b.(5)B.i.)?</p> <p>Response: N/A</p> <p>Notes:</p>	No Photo
<p>Question: Is fencing adequate/appropriate for site and well(s) and maintained?</p> <p>Response: N/A</p> <p>Notes:</p>	No Photo
<p>Question: Exposed buried/underground flowlines within excavation?</p> <p>Response: No</p> <p>Notes:</p>	No Photo
<p>Question: If flowlines are exposed are they properly capped (bullnose plug, etc.)?</p> <p>Response: N/A</p> <p>Notes:</p>	No Photo
<p>Question: Site is protected from vehicular traffic (properly fenced, gated or barricaded)?</p> <p>Response: Yes</p> <p>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.)?</p> <p>Response: N/A</p> <p>Notes:</p>	No Photo

Site Condition Checklist	
Question: Is work being conducted in a minimal footprint? Note: Any property/crop damage Response: Yes Notes:	Photo No Photo
Question: Is location adjacent to any Potential Receptors? Note: Livestock, surface water, occupied structure, adjacent land use, etc. Response: Yes Notes: Irrigation ditch	No Photo
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> Latitude: 40.043587 Longitude: -104.854571 Elevation: 1512.9757 m Accuracy: 11.5 m Azimuth: 126.1 (SE) Pitch: 13.2° (-3.6°) Time: 06-23-2022 15:13 Note: H Huett </p>

Stormwater Checklist	
Question: Evidence of pollutants being discharged off-site? Response: No Notes:	Photo No Photo
Question: All stormwater erosion control measures and BMPs are present and in good/working condition? Response: Yes Notes:	No Photo

Stormwater Checklist

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

Response: Yes

Notes:

Photo



GENERAL SITE PHOTOS

General Site - One

