

Chevron Rockies Business Unit

Field Qualitative Criteria for ECMC Reporting Associated with the Discovery of Potentially Impacted Material

If answered **Yes** to any of the questions listed below, this may suggest the presence of potentially impacted materials as outlined in ECMC Rule 912. Out of an abundance of caution, a “Yes” response will be reported to the ECMC within 24 hours after discovery, regardless of laboratory results. **Immediately notify the RBU Remediation Team.** Include a copy of this Field Qualitative Spill Criteria Checklist in the field Report.

Please answer the following questions when on-site:

1. Is there visible petroleum hydrocarbon staining in the soil?
 (Yes) / (No)
2. Does the soil sample from the stained area have a petroleum odor?
 (Yes) / (No)
3. Is there a petroleum hydrocarbon sheen on the nearby surface water?
 (Yes) / (No)
4. Does there appear to be a sheen of the surface of accumulated groundwater or seeps within the excavation indicative of petroleum?
 (Yes) / (No)
5. Is stained soil in contact with groundwater?
 (Yes) / (No)

Please Include relevant photos of the site conditions for items 1-5.

See attached photolog

Roger 1

Location name

Please Circle Facility Type: Well / Flowline / Production Facility / Other