ENVIRONMENTAL SITE INSPECTION

- 1. Business System Site Number: <u>SULA 51 Needles Outpost</u>
- 2. Lease/Site Manager: <u>Bryan Torgerson</u>
- 3. Date of this inspection: Environmental Site Inspection completed on March 23, 2017 by

Sonja Wallace

- 4. Location (street, legal and attached map): <u>30 South 20 East, Section 16</u>
- 5. Does the Site have a bond? If so, list types and amounts: no
- 6. What are the approved uses at the Site? <u>General store, ancillary dining, gasoline and camping facilities, and other various tourist services</u>
- 7. Is there any staining on the surface at the Site? If yes, please describe or photograph <u>Small amount of staining present outside of generator building</u>. Lessee has agreed to <u>clean up in next 2 weeks and send pictures of clean up work</u>. (See Pictures)
- 8. Is there any Infrastructure at the Site (roads, water, sewer, electricity, etc)? <u>Dirt roads, 2</u> <u>septic systems with drain fields installed in 2008 (installed by Benny Muscleman) 1st</u> <u>system is 1,000 gallons and leach field is just west of general store. 2nd is 1,500 gallon</u> <u>tank and leach field is located just west of camp grounds. Power is supplied by solar panels. Drinking water is hauled in from Canyonlands drinking water source.</u>
- 9. Are there any buildings/structures at the Site? If yes, please describe: <u>Yes, restaurant</u> and store, generator storage shed, maintenance shop and camping facility showers
- 10. Is the site fenced? <u>No</u>
- 11. Are there trespass/security issues that need to be addressed at the Site? If yes, please describe: <u>No</u>
- 12. Is the Site surface clear of debris? If No, please describe debris/trash types: Yes
- 13. Describe any surface disturbances (digging etc.) Surface is kept neat and tidy.
- 14. Is there a need for re-vegetation work at the Site? If yes, describe type and location: <u>No</u>

- 15. Are there any water features at the Site (streams, ditches, ponds canals)? If yes, please describe features and their condition: <u>No</u>
- 16. Are there Water Rights associated with this Site? If yes, please list: <u>No</u>
- 17. What recommendations do you have for work that needs to be completed at the Site? Secondary containment needs to be put under AST. Lessee has agreed to do so in the next two weeks. There is soil staining from generator on surface that needs to be cleaned up and removed. Diesel tank on slick rock needs to be removed.
- 18. What Site improvements (if any) would you recommend? <u>Above. Site is kept in good</u> <u>condition.</u>



Needles Outpost SULA 51



Aboveground Storage Tanks





General Store



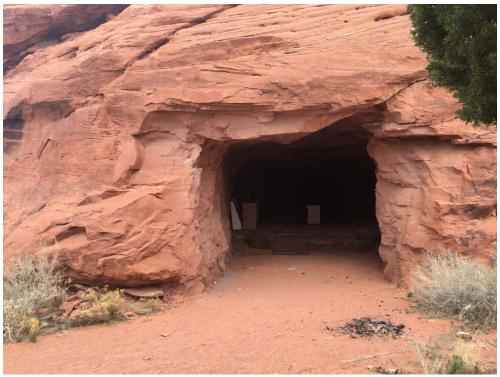
Burn Container and Shed



Propane



Some Containers in Cave



Entrance to Cave



Motor Home and Shed



Solar Battery Storage



Inside Maintenance Shed



Generator Spill



Close up of Spill



Diesel Tank on Slickrock to be Removed



Secondary Containment needs to be under AST



Guest Showers and Water System near Camp Areas