

Stormwater Inspection Checklist

Project Name	Site Type	Project ID	Field Name
Whittaker Flats D17 998	Well Pad	D17 998	Winter Flats Unit

Permit Name	Permit Date	Proposed Start Date	Construction End Date
COR03J349	8/4/12	4/01/13	N/A

Latitude	Longitude	Township	Range	Section	Description
39.27759 N	108.35965 W	9 S	98 W	17	NW ¼ NW ¼

Inspection Date	Inspection Type	Inspector	Signature
10/13/15	14 Day	Shane Armendariz	

Storm Start Date	Storm End Date	Winter Exclusion
N/A	N/A	No

Acres Disturbed	Acres Subject to Interim Reclamation	Acres Restored
6.08	~3.0	TBD

Distance to Receiving Water	Name of Receiving Water(s)	Type
0.37 miles	Horseshoe Canyon	Ephemeral
0.41 miles	Sulfur Gulch	Ephemeral
5.5 miles	Colorado River	Perennial

Best Management Practices

BMP #	Type	Maintenance Required	Date Maintenance Completed	Comment
BMPs Are Listed Clockwise				
1	Culvert/Armoring	N		Installed at the entrance to the pad. Functioning properly.
2	Diversion Ditch/Rock Check Dams (6)/ Sediment Trap	N		Installed on the north side of the well pad. Functioning properly.
3	Rock Rundown	N		Installed on north side of pad surface. Functioning properly.
4	Diversion Ditch/Rock Check Dams (4)/ Sediment Trap	N		Installed on the east side of the well pad. Functioning properly.

Processing Equipment

# of Tanks	# of Separators	Freeboard in Secondary Containment	Stormwater in Secondary Containment	Comment
4	2	N/A	Yes	Two wells onsite.

Secondary Wells on Site

None	None	None	None	None
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Other Equipment

Type of Equipment	Comment
Flare	Flare onsite located near the production tanks.
Above Ground Water Storage Unit	Large above ground water storage unit installed on site. (08.18.15)
Cutters Wireline Rig	Wireline Rig on site for fracing. (09.01.15)

Housekeeping/Site Trash

None observed

Materials Handling

Fracing materials and infrastructure on site.

Spills or Leaks

None observed

Vegetation

Seed Mix	Date Planted	70% Revegetated	Comment
BLM Winter Flats Seed Mix	Spring 2013	No (65%)	Area surrounding well pad and top soil stock piles has been hydroseeded and mulched.

Site complies with the CDPS General Permit COR-030000 in accordance with the permit requirements and conditions. Please give a brief description of non-compliance.

Yes. No sediment observed leaving site.

Inspector: Shane ArmendarizTitle: Environmental ScientistDate: 10/13/15**Comments/Descriptions of any corrective actions: (10/13/2015)**

- Weather: Partly cloudy, high near 75°F. (NOAA)
- Minor cracks observed on northeast fill slope berm.
- Drill cuttings stored on location in southwest corner.
- Fracing operations are currently underway.
- Old plugged and abandoned well pad south of the Whittaker Flats D17 pad is being utilized as a staging area for vehicles and fracing equipment.

Reviewed by: Tanner Ridgway (10/13/2015)