

## TIMBER CREEK POST CONSTRUCTION STORMWATER INSPECTION FORM

APACHE CANYON 12-03 POTENTIAL POLLUTANT SOURCE	YES	NO	N/A	COMMENTS OR CORRECTIVE ACTIONS REQUIRED	DATE OF CORRECTIVE ACTION & INITIALS
<b>1. TRANSPORTATION OF CHEMICALS AND MATERIALS, INCLUDING LOADING AND UNLOADING OPERATIONS:</b>					
ARE MATERIALS LOADED AND UNLOADED AT THIS SITE?		X			
IF SO, ARE BMP'S IN PLACE TO ADDRESS THE POLLUTANT SOURCE?			X		
<b>2. VEHICAL/EQUIPMENT FUELING:</b>					
IS BULK FUEL STORED ON SITE?		X			
ARE S.P.C.C. PLANS IN PLACE?			X		
IS SECONDARY CONTAINMENT PROVIDED FOR FUEL STORAGE?			X		
IS EVIDENCE OF SPILLS OR STAINS APPARENT?			X		
<b>3. OUTDOOR STORAGE ACTIVITIES, INCLUDING THOSE FOR CHEMICALS AND ADDITIVES:</b>					
ARE THERE OUTDOOR STORAGE ACTIVITIES OCCURING ON SITE?		X			
ARE THERE ANY CHEMICALS OR ADDITIVES STORED ON SITE?		X			
IF SO, ARE THESE CEMICALS OR ADDITIVES EXPOSED TO PRECIPITATION?			X		
ARE BMP'S IN PLACE TO ADDRESS THE POLLUTANT SOURCE?			X		
<b>4. PRODUCED WATER AND DRILLING FLUIDS STORAGE:</b>					
IS PRODUCED WATER STORED ON SITE?	X				
IF LOCATION HAS A PRODUCTION PIT, IS THERE A (2) FOOT FREE BOARD MARKER?	X				
IF SO, IS THERE (2) FOOT OF FREE BOARD IN THE PRODUCTION PIT?	X				
ARE DRILLING FLUIDS STORED ON SITE?		X			
IF SO, ARE BMP'S IN PLACE TO ADDRESS THE POLLUTANT SOURCE?			X		
<b>5. OUTDOOR PROCESSING ACTIVITIES AND MACHINERY:</b>					
ARE THERE OUTDOOR PROCESSING ACTIVITIES OCCURING ON SITE?		X			
IS THERE OUTDOOR MACHINERY ON LOCATION?	X				
IF SO, ARE BMP'S IN PLACE TO ADDRESS THE POLLUTANT SOURCE?	X				
<b>6. SIGNIFICANT DUST OR PARTICULATE GENERATING PROCESS:</b>					
IS THERE ANY SIGNIFICANT DUST BEING GENERATED FROM THIS SITE?		X			
<b>7. EROSION AND VEHICLE TRACKING FROM WELL PAD, ROAD SURFACE AND PIPELINE:</b>					
ARE THERE SIGNS OF EROSION?		X			
ARE THERE SIGNS OF SEDIMENT DISCHARGING FROM THE SITE?		X			
ARE THERE SIGNS OF OFF SITE VEHICLE TRACKING OR SIGNIFICANT TIRE RUTTING AT THE ACCESS POINT?		X			
<b>8. WASTE DISPOSAL PRACTICES:</b>					
ARE THERE ANY WASTE MATERIALS STORED ON SITE?		X			
IF SO, ARE THESE MATERIALS EXPOSED TO PRECIPITATION?			X		
ARE GOOD HOUSE KEEPING PRACTICES BEING USED AT THIS SITE?	X				
<b>9. LEAKS AND SPILLS:</b>					
IS THERE ANY EVIDENCE OF LEAKS OR SPILLS ON THIS SITE?		X			
<b>10. GROUND DISTURBING MAINTENANCE ACTIVITIES:</b>					
ARE THERE ANY GROUND DISTURBING MAINTENANCE ACTIVITIES?		X			
IF SO, ARE BMP'S IN PLACE TO ADDRESS THE POLLUTANT SOURCE?			X		

# FACILITY SPECIFIC MAP

SITE I.D. APACHE CANYON 12-03  
NE/NW 12-34S-68W NAD 83  
LAT. 37.105094  
LONG. 104.949193

WELL PAD STABILIZED W/ ROAD  
BASE INSIDE THE DEAD MAN  
ANCHORS & GRAVEL SURROUNDS  
THE SURFACE EQUIPMENT.

ACCESS ROAD SURFACE IS  
CROWNED AND STABILIZED  
WITH ROAD BASE/GRAVEL:  
ALT 4.1\*

INSPECTION DATE: 07-12-18

- ☒ NO ISSUES WERE FOUND DURING THE INSPECTION.  
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