

TIMBER CREEK POST CONSTRUCTION STORMWATER INSPECTION FORM

APACHE CANYON 17-14 POTENTIAL POLLUTANT SOURCE	YES	NO	N/A	COMMENTS OR CORRECTIVE ACTIONS REQUIRED	DATE OF CORRECTIVE ACTION & INITIALS
1. TRANSPORTATION OF CHEMICALS AND MATERIALS, INCLUDING LOADING AND UNLOADING OPERATIONS:					
ARE MATERIALS LOADED AND UNLOADED AT THIS SITE?		X			
IF SO, ARE BMP'S IN PLACE TO ADDRESS THE POLLUTANT SOURCE?			X		
2. VEHICAL/EQUIPMENT FUELING:					
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		
3. OUTDOOR STORAGE ACTIVITIES, INCLUDING THOSE FOR CHEMICALS AND ADDITIVES:					
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		
4. PRODUCED WATER AND DRILLING FLUIDS STORAGE:					
IS PRODUCED WATER STORED ON SITE?	X			30 BBL TANK ONLY	
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		
5. OUTDOOR PROCESSING ACTIVITIES AND MACHINERY:					
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				
6. SIGNIFICANT DUST OR PARTICULATE GENERATING PROCESS:					
IS THERE ANY SIGNIFICANT DUST BEING GENERATED FROM THIS SITE?		X			
7. EROSION AND VEHICLE TRACKING FROM WELL PAD, ROAD SURFACE AND PIPELINE:					
ARE THERE SIGNS OF EROSION?		X			
ARE THERE SIGNS OF SEDIMENT DISCHARGING FROM THE SITE?		X			
ARE THERE SIGNS OF OFF SITE VEHCLE TRACKING OR SIGNIFICANT TIRE RUTTING AT THE ACCESS POINT?		X			
8. WASTE DISPOSAL PRACTICES:					
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				
9. LEAKS AND SPILLS:					
IS THERE ANY EVIDENCE OF LEAKS OR SPILLS ON THIS SITE?		X			
10. GROUND DISTURBING MAINTENANCE ACTIVITIES:					
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 17-14
NE SW 17-34S-67W NAD 83
LAT. 37.077708
LONG. 104.912582

INSPECTION DATE: 07-13-18

- NO ISSUES WERE FOUND DURING THE INSPECTION.
- ISSUES FOUND DURING THE INSPECTION.

