

TIMBER CREEK POST CONSTRUCTION STORMWATER INSPECTION FORM

NEW ELK 26-12 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. VEHICLE/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				
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 VEHICLE 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. NEW ELK 26-12
NW/SW 26-33S-68W NAD 83
LAT. 37.138426
LONG. 104.971853






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: **8/30/18**

☒ NO ISSUES WERE FOUND DURING THE INSPECTION.
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B.M.P.'S

-  EC 1* SEEDING
-  EC 3* MULCH TACKIFIER
-  EC 5* EROSION BLANKETS
-  EC 8* BERM / DIVERSION
-  ARMOR

* PLEASE REFER TO FIELD WIDE SWMP FOR DESCRIPTION

**A LIQUID RING HAS REPLACED THE
SCREW COMPRESSOR. REVISE MAP**

