

# SWPPP Monitoring & Inspection Form

**Inspection Type**  
 Construction 14-Day Inspection (active)   
 Rain/Snow Melt Event (active)   
 Post-Construction Initial Inspection (inactive)   
 30-Day Inspection (inactive)

Annual Inspection (inactive)   
 Spring Inspection (inactive)   
 Fall Inspection (inactive)   
 Other

AP# : 881-07364  
 Location Name : Sullivan  
 Date : Sept 9 2016  
 Inspector (print): Bob Bly  
 Signature: *Bob Bly*

**Precipitation Event**  
 Date of Significant Storm Event \_\_\_\_\_  
 Not Applicable:  Precipitation Depth (inches) \_\_\_\_\_  
 Not Applicable:  Snow Melt Event

**Construction Site Assessment**  
 Estimated Disturbed Area 2.5 acres  
 Perimeter Containment Provided  Onsite Fuel Storage  Offsite Tracking Minimized

**Site Stabilization/Vegetation Cover**  
 On-site  % Adjacent Area 30 %  
 On-site Percentage of Adjacent Area \_\_\_\_\_  
 Producing gas  Plugged and Abandoned

**Well Status**  
 Built, Not Drilled  Drilling or Completion Activities  Final Reclamation  Tail Process

### Best Management Practices (BMPs)

BMP Type	NA	Existing	Maintenance Required	Practice Required	Location/Course of Action (All maintenance activities to be completed as soon as practical)
Diversion Ditch <i>Private</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Earth Diversion Berms	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Culverts	<input type="checkbox"/>	<input type="checkbox"/>			
Other: <i>Slope Regrading</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Erosion Controls					
Seeding	<input checked="" type="checkbox"/>	<input type="checkbox"/>			<i>Scheduled for Seeding 9/25/16</i>
Mulching	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Erosion Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Inlet/Outlet Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Riprap	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Check Dam	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Sediment Controls					
Fiber Wattles	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Straw Bales	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Silt Fence	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Sediment Trap	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Waste Management and Good Housekeeping					
Stockpile Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Fuel Storage/Secondary Containment	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Mud/Reserve Pits (open)	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Concrete Washout	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Solid/Sanitary Waste	<input checked="" type="checkbox"/>	<input type="checkbox"/>			