

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 ☐

API #: 081-07364
 Location Name: Sullivan
 Date: Sept 9, 2016
 Inspector (print): Bob Gilly
 Signature: [Signature]

Precipitation Event

Date of Significant Storm Event

Not Applicable: ☐
 Precipitation Depth (inches)

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 0 % Adjacent Area 30 %

Not Applicable: ☐
 On-site Percentage of Adjacent Area

Producing gas ☐
 Eroded and Sediment Controlled ☒

Well Status

Built, Not Drilled ☒
 Drilling or Completion Activities ☐

Plugged and Abandoned ☐

Reclamation Status

Not Reclaimed ☐
 Interim Reclamation ☐
 Final Reclamation ☒

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)

Runoff Management

Diversion Ditch ☒

X

NO

NO

NO

NO

Earth Diversion Berms ☐

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Culverts ☐

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NO

NO

NO

Other: Slope Reclamation ☐

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NO

NO

NO

Erosion Controls

Seeding ☒

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Mulching ☒

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Erosion Blankets ☒

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Inlet/Outlet Protection ☒

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Riprap ☒

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Check Dam ☒

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Sediment Controls

Fiber Wattles ☒

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Straw Bales ☒

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Silt Fence ☒

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Sediment Trap ☒

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Waste Management and Good Housekeeping

Stockpile Management ☒

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Material Storage ☒

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Fuel Storage/Secondary Containment ☒

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Mud/Reserve Pits (open) ☒

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Concrete Washout ☒

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Solid/Sanitary Waste ☒

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Scheduled for Seeding 9/25/16