

SWPPP Monitoring & Inspection Form

Inspection Type <input type="checkbox"/> Construction 14-Day Inspection (active) <input type="checkbox"/> Rain/Snow Melt Event (active) <input type="checkbox"/> Post-Construction Initial Inspection (inactive) <input checked="" type="checkbox"/> 30-Day Inspection (inactive)		<input type="checkbox"/> Annual Inspection (inactive) <input type="checkbox"/> Spring Inspection (inactive) <input type="checkbox"/> Fall Inspection (inactive) <input type="checkbox"/> Other	
Precipitation Event Date of Significant Storm Event _____ Construction Site Assessment _____ Estimated Disturbed Area <u>4.5</u> acres Site Stabilization/Vegetation Cover _____ On-site _____ % Adjacent Area _____ % Well Status <input checked="" type="checkbox"/> Built, Not Drilled <input type="checkbox"/> Drilling or Completion Activities <input type="checkbox"/> Producing gas <input type="checkbox"/> Reclamation Status <input type="checkbox"/> Not Reclaimed <input type="checkbox"/> Interim Reclamation <input type="checkbox"/> Final Reclamation <input checked="" type="checkbox"/>		Not Applicable: <input checked="" type="checkbox"/> Precipitation Depth (inches) _____ Not Applicable: <input type="checkbox"/> Perimeter Containment Provided <input type="checkbox"/> Onsite Fuel Storage <input type="checkbox"/> Offsite Tracking Minimized <input type="checkbox"/> Not Applicable: <input type="checkbox"/> On-site Percentage of Adjacent Area <u>91</u> % Erosion and Sediment Controlled <input checked="" type="checkbox"/> Producing gas <input type="checkbox"/> Plugged and Abandoned <input type="checkbox"/> Final Reclamation <input checked="" type="checkbox"/>	
API #: <u>LC # 335477</u> Location Name: <u>Arroyo</u> Date: <u>10/25/16</u> Inspector (print): <u>Don Colby</u> Signature: <u>[Signature]</u>		Snow Melt Event <input type="checkbox"/>	

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	<input checked="" type="checkbox"/>				
Earth Diversion Berms	<input checked="" type="checkbox"/>				
Culverts	<input checked="" type="checkbox"/>				
Other:	<input checked="" type="checkbox"/>				
Erosion Controls					
Seeding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Mulching	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Erosion Blankets	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Inlet/Outlet Protection	<input checked="" type="checkbox"/>				
Riprap	<input checked="" type="checkbox"/>				
Check Dam	<input checked="" type="checkbox"/>				
Sediment Controls					
Fiber Wattles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Straw Bales	<input checked="" type="checkbox"/>				
Silt Fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Sediment Trap	<input checked="" type="checkbox"/>				
Waste Management and Good Housekeeping					
Stockpile Management	<input checked="" type="checkbox"/>				
Material Storage	<input checked="" type="checkbox"/>				
Fuel Storage/Secondary Containment	<input checked="" type="checkbox"/>				
Mud/Reserve Pits (open)	<input checked="" type="checkbox"/>				
Concrete Washout	<input checked="" type="checkbox"/>				
Solid/Sanitary Waste	<input checked="" type="checkbox"/>				

yes Remove no longer needed