

SWPPP Monitoring & Inspection Form

Inspection Type <input checked="" type="checkbox"/> Construction 14-Day Inspection (active) <input type="checkbox"/> Rain/Snow Melt Event (active) <input type="checkbox"/> Post-Construction Initial Inspection (inactive) <input type="checkbox"/> 30-Day Inspection (inactive)		<input type="checkbox"/> Annual Inspection (inactive) <input checked="" type="checkbox"/> Spring Inspection (inactive) <input type="checkbox"/> Fall Inspection (inactive) <input type="checkbox"/> Other	
API #: <u>281-297364</u> Location Name: <u>Cinderwell</u> Date: <u>June 26, 2017</u> Inspector (print): <u>Don Baker</u> Signature: <u>[Signature]</u>			
Precipitation Event Date of Significant Storm Event _____ Construction Site Assessment _____ Estimated Disturbed Area <u>2.5</u> acres Site Stabilization/Vegetation Cover _____ On-site % Adjacent Area <u>30</u> % Well Status <u>Built, Not Drilled</u> <input checked="" type="checkbox"/> Reclamation Status <u>Not Reclaimed</u> <input 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 _____ % 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"/> <u>In Progress</u>	

Best Management Practices (BMPs)				Location/Course of Action
BMP Type	NA	Existing	Maintenance Required	Practice Required
Runoff Management				
Diversion Ditch	<input checked="" type="checkbox"/>			
Earth Diversion Berms	<input checked="" type="checkbox"/>			
Culverts	<input checked="" type="checkbox"/>			
Other: <u>Slope Reinforcing</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>NO</u>	
Erosion Controls				
Seeding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>NO</u>	
Mulching	<input checked="" type="checkbox"/>			
Erosion Blankets	<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 checked="" type="checkbox"/>			
Straw Bales	<input checked="" type="checkbox"/>			
Silt Fence	<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"/>			

Need to monitor emerging key - Period of rain