

# SWPPP Monitoring & Inspection Form

<b>Inspection Type</b> Construction 14-Day Inspection (active) <input type="checkbox"/> Annual Inspection (inactive) <input type="checkbox"/> Rain/Snow Melt Event (active) <input type="checkbox"/> Spring Inspection (inactive) <input type="checkbox"/> Post-Construction Initial Inspection (inactive) <input type="checkbox"/> Fall Inspection (inactive) <input checked="" type="checkbox"/> 30-Day Inspection (inactive) <input checked="" type="checkbox"/> Other <input type="checkbox"/>		API #: <u>081-07364</u> Location Name: <u>Subwell</u> Date: <u>9/27/17</u> Inspector (print): <u>Lou Colby</u> Signature: <i>[Signature]</i>
<b>Precipitation Event</b> Date of Significant Storm Event _____ Not Applicable: <input checked="" type="checkbox"/> Precipitation Depth (inches) _____ Snow Melt Event <input type="checkbox"/>		
<b>Construction Site Assessment</b> Estimated Disturbed Area <u>2.5</u> acres Perimeter Containment Provided <input type="checkbox"/> Onsite Fuel Storage <input type="checkbox"/> Offsite Tracking Minimized <input type="checkbox"/>		
<b>Site Stabilization/Vegetation Cover</b> On-site _____ %, Adjacent Area <u>30</u> %, On-site Percentage of Adjacent Area _____ %, Erosion and Sediment Controlled <input checked="" type="checkbox"/>		
<b>Well Status</b> Built, Not Drilled <input checked="" type="checkbox"/> Drilling or Completion Activities <input type="checkbox"/> Producing gas <input type="checkbox"/> Plugged and Abandoned <input type="checkbox"/>		
<b>Reclamation Status</b> Not Reclaimed <input type="checkbox"/> Interim Reclamation <input type="checkbox"/> Final Reclamation <input checked="" type="checkbox"/> <u>In Process</u>		

## Best Management Practices (BMPs)

BMP Type	NA	Existing	Maintenance Required	Practice Required	Location/Course of Action <small>(All maintenance activities to be completed as soon as practical)</small>
<b>Runoff Management</b>					
Diversion Ditch	<input checked="" type="checkbox"/>				
Earth Diversion Berms	<input checked="" type="checkbox"/>				
Culverts	<input checked="" type="checkbox"/>				
Other: <u>Slope Roughening</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>NO</u>		
<b>Erosion Controls</b>					
Seeding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>NO</u>		<u>Recess Vegetation in Spring 2018</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"/>				
<b>Sediment Controls</b>					
Fiber Wattles	<input checked="" type="checkbox"/>				
Straw Bales	<input checked="" type="checkbox"/>				
Silt Fence	<input checked="" type="checkbox"/>				
Sediment Trap	<input checked="" type="checkbox"/>				
<b>Waste Management and Good Housekeeping</b>					
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"/>				