

SWPPP Monitoring & Inspection Form

Inspection Type Construction 14-Day Inspection (active) <input type="checkbox"/> Annual Inspection (inactive) <input checked="" 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 type="checkbox"/> 30-Day Inspection (inactive) <input checked="" type="checkbox"/> Other _____		API #: <u>081-07364</u> Location Name: <u>LeVell</u> Date: <u>5/24/18</u> Inspector (print): <u>Don Corley</u> Signature: <u>[Signature]</u>	
Precipitation Event Date of Significant Storm Event _____ Not Applicable: <input checked="" type="checkbox"/> Precipitation Depth (inches) _____		Snow Melt Event <input type="checkbox"/>	
Construction Site Assessment 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"/>			
Site Stabilization/Vegetation Cover On-site _____ % Adjacent Area <u>30</u> % On-site Percentage of Adjacent Area _____ % Erosion and Sediment Controlled <input type="checkbox"/>			
Well Status 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"/>			
Reclamation Status Not Reclaimed <input type="checkbox"/> Interim Reclamation <input type="checkbox"/> Final Reclamation <input checked="" 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: <u>Slope Rerouting</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"/>				