



DEP USE ONLY	Inspection Record #
Complaint Record #	Enforcement Record #

SURFACE ACTIVITIES INSPECTION REPORT

DEP Office		Permit or Reg. #	
Address		Permit or Reg. #	
		Project #	
Oper. Name		Farm Name & Well #	
Address		County	
		Municipality	
Responsible Official/Phone		Latitude:	° ' " N
Other Info.		Longitude:	° ' " W

Inspection Code:	<input type="checkbox"/> RTNC – Routine Complete Inspection	<input type="checkbox"/> BDREL – Bond Release	<input type="checkbox"/> RDSPR – Road Spreading
	<input type="checkbox"/> CEI – Compliance Evaluation	<input type="checkbox"/> FLWUP – Follow-Up	<input type="checkbox"/> RESTR – Site Restoration
	<input type="checkbox"/> COMPL – Complaint Inspection	<input type="checkbox"/> INCDT – Spill Incident	<input type="checkbox"/>

Facility: Single-Well Pad Multi-Well Pad Pipeline Centralized Impoundment-Waste Storage Facility _____
Stream Class/Watershed: Special Protection? _____ Type: _____ Fishery Type: _____
Permits/Auth: General Permit: Type _____ ESCGP _____ Joint C.I. OG-57 _____
Site Phase: Pre-construction Construction Drill/Alt Restored/Prod Abandoned Plugging _____
Well Type: Conventional Unconventional Shale: CBM Oil Conservation

O&G General	Section	I	R	V	Restorations	Section	I	R	V	Encroachments (cont'd)	Section	I	R	V
Site ID Sign	201(g)OGA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Well site restored in 9 months	206 OGA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pipeline Installed <25 ft. BMP's approved.	*105.314	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drilling Permit on site	201(a)OGA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	30 Day restoration/ well not drilled	*78.65(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Well Tag	201(h)OGA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PCSM completed and implemented	102.8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste Control and Disposal	Section	I	R	V
Drilling w/in 200' of a Bldg. or W.S.	205(a)OGA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Control Residual Waste	*78.54	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Earth Disturb. w/in 100' of S.W. or W.L.	205(b)OGA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Control & Disposal Plan	*78.55	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spill/Release	Section	I	R	V	Pit lining, contain, 2 ft freeboard	*78.56	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Supply	Section	I	R	V	Pollutional discharge	401CSL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Production Fluids control & storage	*78.57	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protection of Water Supply	*78.51/ 208 OGA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pollution prevention measure	402CSL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Discharge Requirements	*78.60	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24 hr Complaint Notification	*78.51(h)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Point Source Pollution	301/307CSL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Disposal of drill cuttings	*78.61	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Notify DEP, mitigate, prevent spill	*91.33	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Disposal of residual wastes/sampling	*78.62	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E&S	Section	I	R	V	Contain Pollutants	*91.34	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Land Farming	*78.63	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E&S Plan On-site	*102.4(b)(8)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Oil Tank Containment	*78.64	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E&S Plan Adequate	*102.4(b)(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Encroachments	Section	I	R	V	Residual Waste	SWMA 301	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Minimize E&S	*102.4(b)(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permits Obtained	*105.11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ESGCP Obtained	*102.5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Copy of Permit on-site Construction	*105.42(d)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Special Protection	*102.6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operate or Maintain Project	*105.51	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other	Section	I	R	V
Notice of Termination	*102.7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	E&S Measures in Place/ Maintained	*105.46	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BMP's Designed, Imp, and Maintained	*102.11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Work Performed to Specifications	*105.44	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary Site Stabilization	*102.22(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

I= Inspected R= Remarks V= Violation * 25 Pa. Code § OGA= Oil & Gas Act SWMA= Solid Waste Management Act CSL= Clean Streams Law

Compliance Assistance	Code	Code	Inspection Results	Code	Photos Attached <input type="checkbox"/>
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Remarks:

Sample No.	Location/Description	DEP Representative:	
			Date:
		(signature)	Time:
		(print name)	Phone:
		(title)	Cell:

