

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION OFFICE OF OIL AND GAS MANAGEMENT

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

SURFACE ACTIVITIES INSPECTION REPORT

DEP Office	3							- 1	ermit or eg. #									
							+	Permit or										
Address	5						- 1	Reg. #										
									Project #									
									Farm Name									
Oper. Name	<u> </u>							- 1	& Well #									
Address										C	county							
				· · · · · · · · · · · · · · · · · · ·							Municipality							
Responsible Official/Phone											Latitude:			ı	" N			
Other Info.	· · · · · · · · · · · · · · · · · · ·								Lo	Longitude:			ı	" W				
Inspection] RTN	C – Routine Co	omp	olete	Ins	pectio	n □ BDREL – Bor	d Release				RDSPR – Road Spreading						
Code:	CEI	– Compliance I	Ξva	luat	ion		☐ FLWUP – Fol	low-Up			RESTR – Site Restoration							
	COV	/IPL – Complair	nt Ir	nspe	ection	n·	☐ INCDT – Spill	Incident										
		<u>.</u>					peline		ent-	Was	ste	☐Storac	e Fac	ility \square				
							Type:					_		-				-
1								☐ ESCGP _										
Site Phase:								Restored/F		_		Abandone			·			_
Well Type:						"' onal S						Conservation			ng 🗌			
O&G Genera		Section			V.	~	torations	Section	_=	R		_		nts (cont'd.)	Section	П	P	V
Site ID Sign		201(g)OGA	_	_	_		site restored in					Pipeline I				<u> </u>		
Drilling Permit on s	site	201(a)OGA		盲	1	1 [onths	206 OGA				BMP's ap			*105.314			
Well Tag		201(h)OGA		=			ay restoration/ well	.== ==(=)									П	П
Drilling w/in 200' o	f					11	Irilled	*78.65(2)	ļЧ		Ш	Waste	Cont	rof and		Γ.		
a Bldg. or W.S.		205(a)OGA	ш			PCS	M completed and	102.8	Г				ispos	sal	Section	'	R	V
Earth Disturb. w/in	100'	205(b)OGA			$ \Box $	imple	emented	102.0	ш	ш	Ш	Control Residual Waste		al Waste	*78.54			
of S.W. or W.L.		200(0)00A										Control & Disposal Plan *78		*78.55				
				-	_		Spill/Release	Section.	 ' '' ''' '''			Pit lining,	•	in, 2 ft	*78,56			
Water Suppl		Section	Ц	R	٧		itional discharge	401CSL				freeboard			70.00			
Protection of Wate Supply	ar	*78.51/ 208 OGA				Pollu mea	ition prevention sure	402CSL				Production Fluids control & storage		*78.57				
24 hr Complaint		*70 F4/h)	Г		П	Poin	t Source Pollution	301/307CSL				Discharge Requireme		uirements	*78.60			
Notification		*78.51(h)	I			Notif	y DEP, mitigate,	*04.22	_		_	Disposal of de		cuttings	*78.61			
					-	prev	ent spill	*91.33		<u> </u>				idual	*78.62			
E&S		Section	_	R	ν	Cont	ain Pollutants	*91.34	_				wastes/sampling				Ц	
E&S Plan On-site		· · · · · ·										Land Far			*78.63			믜
E&S Plan Adequa	te	*102.4(b)(5)				_	Encroachments	Section	1.	R	V :	Oil Tank			*78.64			믜
Minimize E&S		*102.4(b)(1)	<u> </u>	-			nits Obtained	*105.11				Residual	Waste	9	SWMA 301	닏	븻	믜
ESCGP Obtained		*102.5	ᅫ		븯	I I	of Permit on-site	*105.42(d)				<u> </u>				쁜	ᆜ	믬
Special Protection		*102.6 *102.7	1		H		struction rate or Maintain	. ,	H	\vdash		<u> </u>	Othe	<u> </u>	Cootin-		ᆜ	
Notice of Terminat BMP's Designed, I		102.7	Ш	ш	屵	Proje		*105.51					Otne	Г	Section			·V
and Maintained	mp,	*102.11				E&S	Measures in Place/				l		رك	<u>u</u>				
Temporary Site		*102.22(b)	П			 	tained	100.70	╚	ഥ	ר							
Stabilization *102.22(b)						Performed to	*105.44											
							ifications											
I= Inspected R= R	.emark	s V= Violatio	n	* 25	Pa.	Code §	OGA= Oil & Gas A	ct SWMA=	Soli	ı Wa	ste N	Managemen	t Act	CSL= Cle	an Streams Lav	٧		
Compliance Code Assistance			1 1				Inspection Results	Code					Photos Attached					

Remarks:			
·			
Sample No.	Location/Description	DEP Representative:	
Janipie No.	Location/Description	DEI Representative.	Date:
		(sìgnátūre)	Time:
!		(print name)	Phone:
		(title)	Cell:

Notice of Violation(s)								
Law / Reg.	Section	Descrip	tion of Violation					
				**				
						-		
					· · · · · · · · · · · · · · · · · · ·			
11.00								

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		-	. <u> </u>					
								
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		-						
It neither imp	oses nor	r waives any	enforcement action	available to th	on of the Department on the Department on the Department under the act of the	of Environmental Protection. any of its statutes. If the tion.		
			Instructi	ons/Response	2			
You are reque	ested to r	espond as ind	cated below by	If applicab	ole, please include the	description of activities you		
will pursue to	o achiev	e compliance	with the statutes	or regulations	cited above. Addres	ss your reply to the DEP		
representative	named I	below.						
☐ Written re	sponse re	equested.	Include explanation	of cause of viola	ation(s).			
Explain w	nat you	🔲 have don	e, or 🔲 will do to	correct the situ	ation and achieve con	npliance.		
Include th	e schedu	le or anticipate	d time frame for com	pliance activitie	es you intend to carry	out		
If you have ar	y questic	ons concerning	this matter, please o	ontact:	at :			
Comments:								
						•		
D	l	Kalatian Data	DED Don		Cert. Mail #	Mail Date		
Permit Reg. N	io. \	Violation Date	ост кер.		CCIL. IVIdII #	Ivian Date		
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