SWPPP Monitoring & Inspection Form

API # : 045~12538
Location Name: Arroyo 9-16
Date: July 06 2015
Inspector (print): Laura Lou Colloy
Signature: _(signature)_

Inspection Type

Construction 14-Day Inspection (active)	[X]
Rain/Snow Melt Event (active)	[ ]
Post-Construction Initial Inspection (inactive)	[ ]
30-Day Inspection (inactive)	[ ]

Annual Inspection (inactive)	[ ]
Spring Inspection (inactive)	[ ]
Fall Inspection (inactive)	[ ]
Other	[ ]

Precipitation Event
- Not Applicable [ ]
- Precipitation Depth (inches) ____
- Snow Melt Event [ ]

Date of Significant Storm Event

Construction Site Assessment — Not Applicable [ ]

Estimated Disturbed Area 4.5 acres — Perimeter Containment Provided [ ] — Onsite Fuel Storage [ ] — Offsite Tracking Minimized [ ]

Site Stabilization/Vegetation Cover — Not Applicable [ ]

On-site ____%, **Adjacent Area** ____%, **On-site Percentage of Adjacent Area** ____%, **Erosion and Sediment Controlled** [ ]

Well Status: Built, Not Drilled [ ] Drilling or Completion Activities [ ] Producing gas [ ] Plugged and Abandoned [ ]

Reclamation Status: Not Reclaimed [ ] Interim Reclamation [ ] Final Reclamation [X] In Progress

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	[X]				
Earth Diversion Berms	[X]				
Culverts	[X]				
Other:	[X]				
Erosion Controls					
Seeding		yes	no		
Mulching		yes	no		
Erosion Blankets		yes	no		
Inlet/Outlet Protection	[X]				
Riprap	[X]				
Check Dam	[X]				
Sediment Controls					
Sediment Trap					
Silt Fence	[X]	yes	no		
Straw Bales	[X]	yes	no		
Fiber Wattles	[X]				
Waste Management and Good Housekeeping					
Stockpile Management	[X]				
Material Storage	[X]				
Fuel Storage/Secondary Containment	[X]				
Mud/Reserve Pits (open)	[X]				
Concrete Washout	[X]				
Solid/Sanitary Waste	[X]				