SWPPP Monitoring & Inspection Form

Inspection Type			API #: O45 – 12538
Construction 14-Day Inspection (active)	☒	Annual Inspection (inactive) ☐	Location Name: Arroyo 9~16
Rain/Snow Melt Event (active)	☐	Spring Inspection (inactive) ☐	Date: July 20, 2015
Post-Construction Initial Inspection (inactive)	☐	Fall Inspection (inactive) ☐	Inspector (print): Laura Lou Colby
30-Day Inspection (inactive)	☐	Other ☐	Signature:

Precipitation Event   Not Applicable: ☒
Date of Significant Storm Event _____   Precipitation Depth (inches) _____   Snow Melt 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 ☒ yes

Well Status   Built, Not Drilled ☐   Drilling or Completion Activites ☐   Producing gas ☐   Plugged and Abandoned ☐

Reclamation Status   Not Reclaimed ☐   Interim Reclamation ☐   Final Reclamation ☒ 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	☒				
Earth Diversion Berms	☒				
Culverts	☒				
Other:	☒				
Erosion Controls					
Seeding	☐	yes	NO		
Mulching	☐	yes	NO		
Erosion Blankets	☐	yes	NO		
Inlet/Outlet Protection	☒				
Riprap	☒				
Check Dam	☒				
Sediment Controls					
Fiber Wattles	☐	yes	NO		
Straw Bales	☒				
Silt Fence	☐	yes	NO		
Sediment Trap	☒				
Waste Management and Good Housekeeping					
Stockpile Management	☒				
Material Storage	☒				
Fuel Storage/Secondary Containment	☒				
Mud/Reserve Pits (open)	☒				
Concrete Washout	☒				
Solid/Sanitary Waste	☒				