

SWPPP Monitoring & Inspection Form

Inspection Type <input type="checkbox"/> Construction 14-Day Inspection (active) <input type="checkbox"/> Rain/Snow Melt Event (active) <input type="checkbox"/> Post-Construction Initial Inspection (inactive) <input type="checkbox"/> 30-Day Inspection (inactive)		<input type="checkbox"/> Annual Inspection (inactive) <input type="checkbox"/> Spring Inspection (inactive) <input type="checkbox"/> Fall Inspection (inactive) <input checked="" type="checkbox"/> Other <u>SWPPP</u>	
API #: <u>045-12538</u> Location Name: <u>Arroyo 9~16</u> Date: <u>August 4, 2015</u> Inspector (print): <u>Don Colby</u> Signature: <u>[Signature]</u>			
Precipitation Event Date of Significant Storm Event _____ Construction Site Assessment _____ Estimated Disturbed Area <u>4.5</u> acres Site Stabilization/Vegetation Cover _____ On-site <u>FP</u> % Adjacent Area _____ Well Status <input type="checkbox"/> Built, Not Drilled <input type="checkbox"/> Drilling or Completion Activities <input type="checkbox"/> Producing gas <input type="checkbox"/> Plugged and Abandoned <input checked="" type="checkbox"/> Reclamation Status <input type="checkbox"/> Not Reclaimed <input type="checkbox"/> Interim Reclamation <input type="checkbox"/> Final Reclamation <input checked="" type="checkbox"/> <u>In progress</u>		Not Applicable: <input checked="" type="checkbox"/> Precipitation Depth (inches) _____ Not Applicable: <input type="checkbox"/> Perimeter Containment Provided <input type="checkbox"/> Onsite Fuel Storage <input type="checkbox"/> Offsite Tracking Minimized <input type="checkbox"/> Not Applicable: <input type="checkbox"/> % On-site Percentage of Adjacent Area _____ % Erosion and Sediment Controlled <input checked="" type="checkbox"/> % Drilling or Completion Activities _____ % Plugged and Abandoned <input checked="" type="checkbox"/> Interim Reclamation <input type="checkbox"/> Final Reclamation <input checked="" type="checkbox"/> <u>In progress</u>	

Best Management Practices (BMPs)			
BMP Type	NA	Existing	Maintenance Required
Diversion Ditch	<input checked="" type="checkbox"/>		
Earth Diversion Berms	<input checked="" type="checkbox"/>		
Culverts	<input checked="" type="checkbox"/>		
Other:	<input checked="" type="checkbox"/>		
Runoff Management			
Seeding	<input type="checkbox"/>	<u>yes</u>	<u>no</u>
Mulching	<input type="checkbox"/>	<u>yes</u>	<u>no</u>
Erosion Blankets	<input type="checkbox"/>	<u>yes</u>	<u>no</u>
Inlet/Outlet Protection	<input checked="" type="checkbox"/>		
Riprap	<input checked="" type="checkbox"/>		
Check Dam	<input checked="" type="checkbox"/>		
Erosion Controls			
Fiber Wattles	<input type="checkbox"/>	<u>yes</u>	<u>no</u>
Straw Bales	<input checked="" type="checkbox"/>		
Silt Fence	<input type="checkbox"/>	<u>yes</u>	<u>no</u>
Sediment Trap	<input checked="" type="checkbox"/>		
Sediment Controls			
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"/>		
Location/Course of Action (All maintenance activities to be completed as soon as practical)			
<u>germination observed</u>			