SWPPP Monitoring & Inspection Form

API # : O%5~/2538

Location Name : Arroyo 9~16

Date: 8/19/15

Inspector (print): Doe Colley

Signature: [signature]

Inspection Type	
Construction 14-Day Inspection (active)	☐
Rain/Snow Melt Event (active)	☐
Post-Construction Initial Inspection (inactive)	☐
30-Day Inspection (inactive)	☐

Annual Inspection (inactive)	☐
Spring Inspection (inactive)	☐
Fall Inspection (inactive)	☐
Other 2 Week SW	☒

Precipitation Event

Not Applicable:	☐
Precipitation Depth (inches)	
Not Applicable:	☐
Snow Melt Event ☐	

Date of Significant Storm Event

Construction Site Assessment

Estimated Disturbed Area 9.5 acres

Perimeter Containment Provided ☐	Onsite Fuel Storage ☐	Offsite Tracking Minimized ☐
Not Applicable: ☐		

Site Stabilization/Vegetation Cover

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 ☒ In Process

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	☐				