

# Stormwater Management Plan Compliance Inspection Form

Site ID/Name: Remediation #29199

Inspection Date: 12/08/2023

Location: MSSU 19-5 Spill

Inspector: M Griggs

Inspection Type: Monthly Site Type Flowline

Status: Compliant Phase Reclamation

Land Use: Grassland 100%

Current Weather: Sunny, 50's

Receiving Body of water/Distance/Direction:

Elder Reservoir, 1,200 feet west

Stormwater Runoff Risk: Low Prior Veg Cover (0%):

In the past 24 hours, has there been overland runoff due to a storm event? No

## Best Management Practice (BMP) Checklist

BMP	In Use Y/N	Req'd Y/N	Required Action or Maintenance	Location	Done
Berm	No	No	N/A		
Surface Grading	Yes	Yes	None		
Straw Mulch	Yes	Yes	None		

### GENERAL CONDITIONS

General	Y/N/NA	Comments
Have repairs/additional BMP issues been addressed since last inspection?	NA	
Are there signs of sediment leaving the site?	No	
Are there signs of offsite tracking at access point?	No	
Are surface waters being impacted by site runoff?	No	
Have simple repairs been made today at this site by the Inspector?	No	
Is access road graveled (offsite soil tracking control)?	Yes	Leads to Kiix #1 well

### Vegetation Checklist (Erosion Reduction Control)

Has the site achieved 70% or prior vegetation coverage for stabilization?	No	
Are there signs of vegetation regrowth?	No	
Is reseeding needed?	No	

Comments: Area was recently seeded and mulched. No growth evident – not in growing season.

### Corrective Action Required?

Yes  No  If checked No, this site has no incidents requiring corrective action.

This site is in compliance with reclamation efforts to the best of the signer's knowledge and belief.

Signature: MG