

SWPPP Monitoring & Inspection Form

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|---|--|--|--|
| Inspection Type <input checked="" 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 type="checkbox"/> Other | |
| API #: 045-12538 Location Name: Arroyo 9-16 Date: 5/6/2015 Inspector (print): Ryan Costa Signature: <i>Ryan Costa</i> | | | |
| Precipitation Event Date of Significant Storm Event: 5/6/2015 Construction Site Assessment: 4.5 acres Estimated Disturbed Area: 4.5 acres Site Stabilization/Vegetation Cover: 30% On-site % Adjacent Area: 30% Well Status: Built, Not Drilled Reclamation Status: Not Reclaimed | | Not Applicable: <input type="checkbox"/> Precipitation Depth (inches): 1.75" Not Applicable: <input checked="" type="checkbox"/> Perimeter Containment Provided: <input type="checkbox"/> Not Applicable: <input type="checkbox"/> On-site Percentage of Adjacent Area: <input type="checkbox"/> Drilling or Completion Activities: <input type="checkbox"/> Interim Reclamation: <input type="checkbox"/> Final Reclamation: <input checked="" type="checkbox"/> In process | |
| Snow Melt Event: <input type="checkbox"/> Onsite Fuel Storage: <input type="checkbox"/> Offsite Tracking Minimized: <input type="checkbox"/> Erosion and Sediment Controlled: <input checked="" type="checkbox"/> Plugged and Abandoned: <input checked="" type="checkbox"/> | | | |

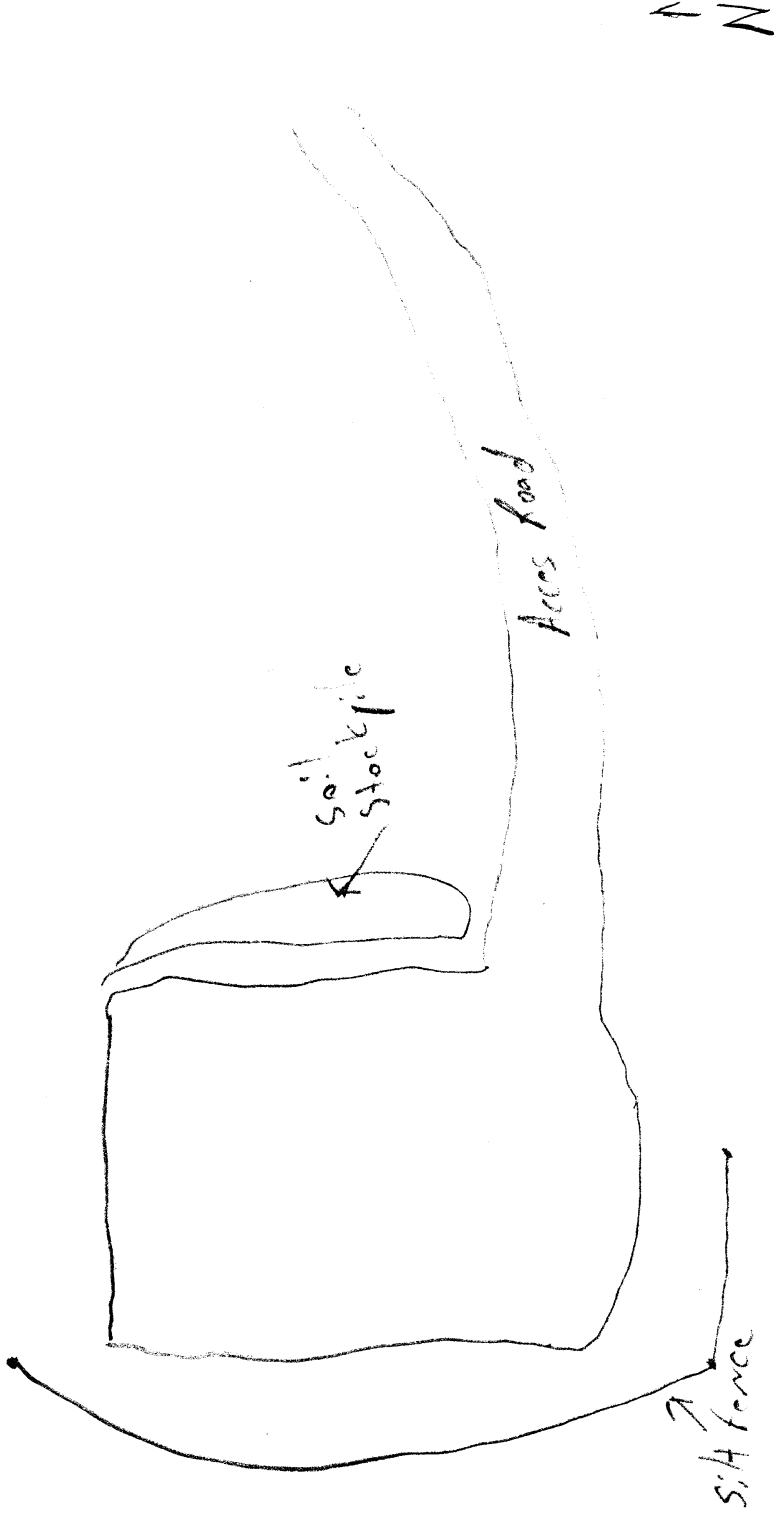
| Best Management Practices (BMPs) | | | | Location/Course of Action |
|--|-------------------------------------|-------------------------------------|----------------------|-------------------------------------|
| BMP Type | NA | Existing | Maintenance Required | Practice Required |
| Runoff Management | | | | |
| Diversion Ditch | <input checked="" type="checkbox"/> | | | |
| Earth Diversion Berms | <input checked="" type="checkbox"/> | | | |
| Culverts | | <input checked="" type="checkbox"/> | | |
| Other: Gravel | | <input checked="" type="checkbox"/> | | |
| Erosion Controls | | | | |
| Seeding | | | | <input checked="" type="checkbox"/> |
| Mulching | | | | <input checked="" type="checkbox"/> |
| Erosion Blankets | | | | |
| Inlet/Outlet Protection | <input checked="" type="checkbox"/> | | | |
| Riprap | <input checked="" type="checkbox"/> | | | |
| Check Dam | <input checked="" type="checkbox"/> | | | |
| Sediment Controls | | | | |
| Fiber Wattles | | | | <input checked="" type="checkbox"/> |
| Straw Bales | <input checked="" type="checkbox"/> | | | |
| Silt Fence | | <input checked="" type="checkbox"/> | | |
| Sediment Trap | | | | |
| Waste Management and Good Housekeeping | | | | |
| 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"/> | | | |

along access road
will be removed during project

Will be performed after reclamation

Silt fence is appropriately installed

Sketch



Notes:

Certification: (To be certified by manager, or duly authorized representative)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (print) Ryan Costo Title Reclamation Specialist
Signature Ryan Costo Date 5/6/2015