

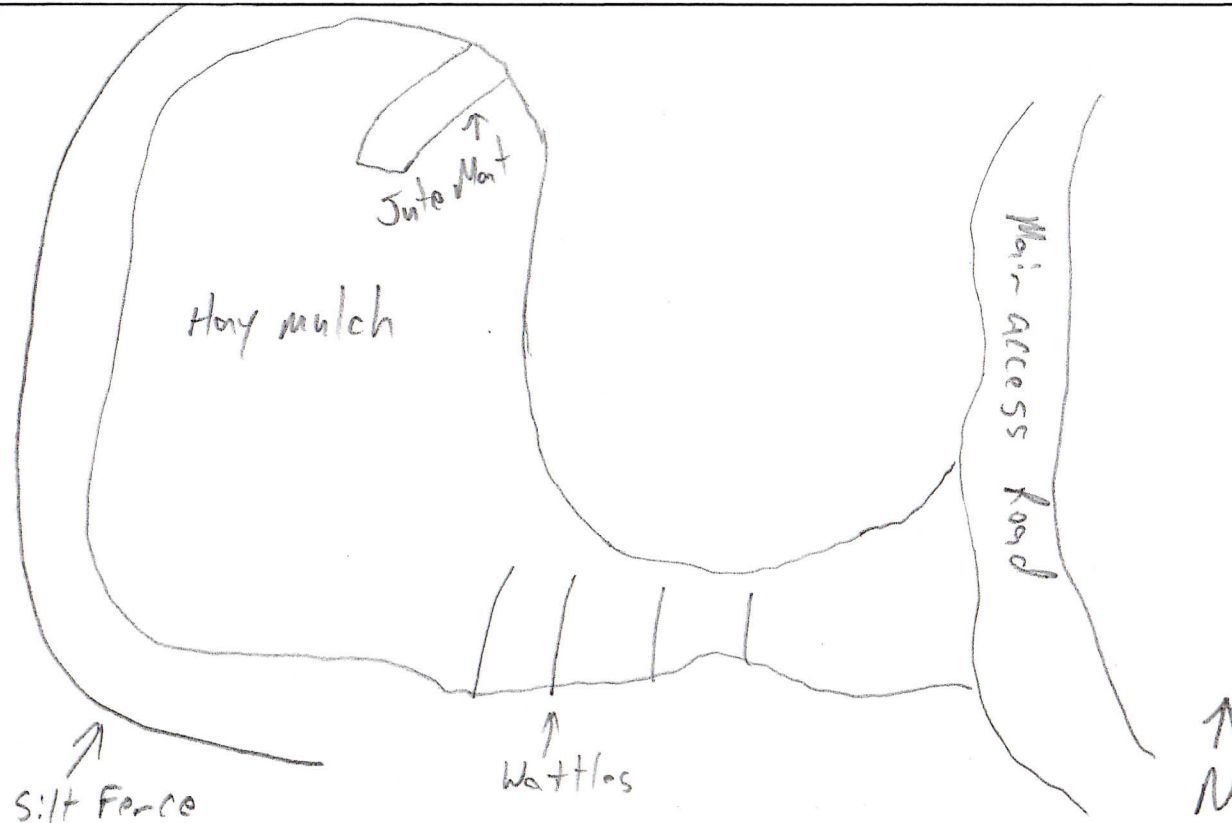
SWPPP Monitoring & Inspection Form

Inspection Type Construction 14-Day Inspection (active) <input checked="" type="checkbox"/> Annual Inspection (inactive) <input type="checkbox"/> Rain/Snow Melt Event (active) <input type="checkbox"/> Spring Inspection (inactive) <input type="checkbox"/> Post-Construction Initial Inspection (inactive) <input type="checkbox"/> Fall Inspection (inactive) <input type="checkbox"/> 30-Day Inspection (inactive) <input type="checkbox"/> Other <input type="checkbox"/>		API #: <u>045-12538</u> Location Name: <u>Arroyo 9-16</u> Date: <u>June 16, 2015</u> Inspector (print): <u>Ryan Costa</u> Signature: <u>Ryan Costa</u>	
Precipitation Event Date of Significant Storm Event <u>—</u> Not Applicable: <input type="checkbox"/> Precipitation Depth (inches) _____ Snow Melt Event <input type="checkbox"/>			
Construction Site Assessment Estimated Disturbed Area <u>4.5</u> acres Not Applicable: <input checked="" type="checkbox"/> Perimeter Containment Provided <input type="checkbox"/> Onsite Fuel Storage <input type="checkbox"/> Offsite Tracking Minimized <input type="checkbox"/>			
Site Stabilization/Vegetation Cover On-site <u>0</u> %, Adjacent Area <u>30</u> %, On-site Percentage of Adjacent Area _____ %, Erosion and Sediment Controlled <input checked="" type="checkbox"/>			
Well Status 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 Not Reclaimed <input type="checkbox"/> Interim Reclamation <input type="checkbox"/> Final Reclamation <input checked="" type="checkbox"/> <u>In Process</u>			

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	<input checked="" type="checkbox"/>				
Earth Diversion Berms	<input checked="" type="checkbox"/>				
Culverts	<input checked="" type="checkbox"/>				
Other:	<input checked="" type="checkbox"/>				
Erosion Controls					
Seeding	<input type="checkbox"/>	X			Recently seeded
Mulching	<input type="checkbox"/>	X			Recently mulch with cert. Hay
Erosion Blankets	<input type="checkbox"/>	X			State Mat at North side of location
Inlet/Outlet Protection	<input checked="" type="checkbox"/>				
Riprap	<input checked="" type="checkbox"/>				
Check Dam	<input checked="" type="checkbox"/>				
Sediment Controls					
Fiber Wattles	<input type="checkbox"/>			X	Soon to be installed
Straw Bales	<input checked="" type="checkbox"/>				
Silt Fence	<input type="checkbox"/>	X			No maintenance issues found
Sediment Trap	<input checked="" type="checkbox"/>				
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"/>				

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 Costa Title Reclamation Specialist

Signature Ryan Costa Date 6/16/2015