

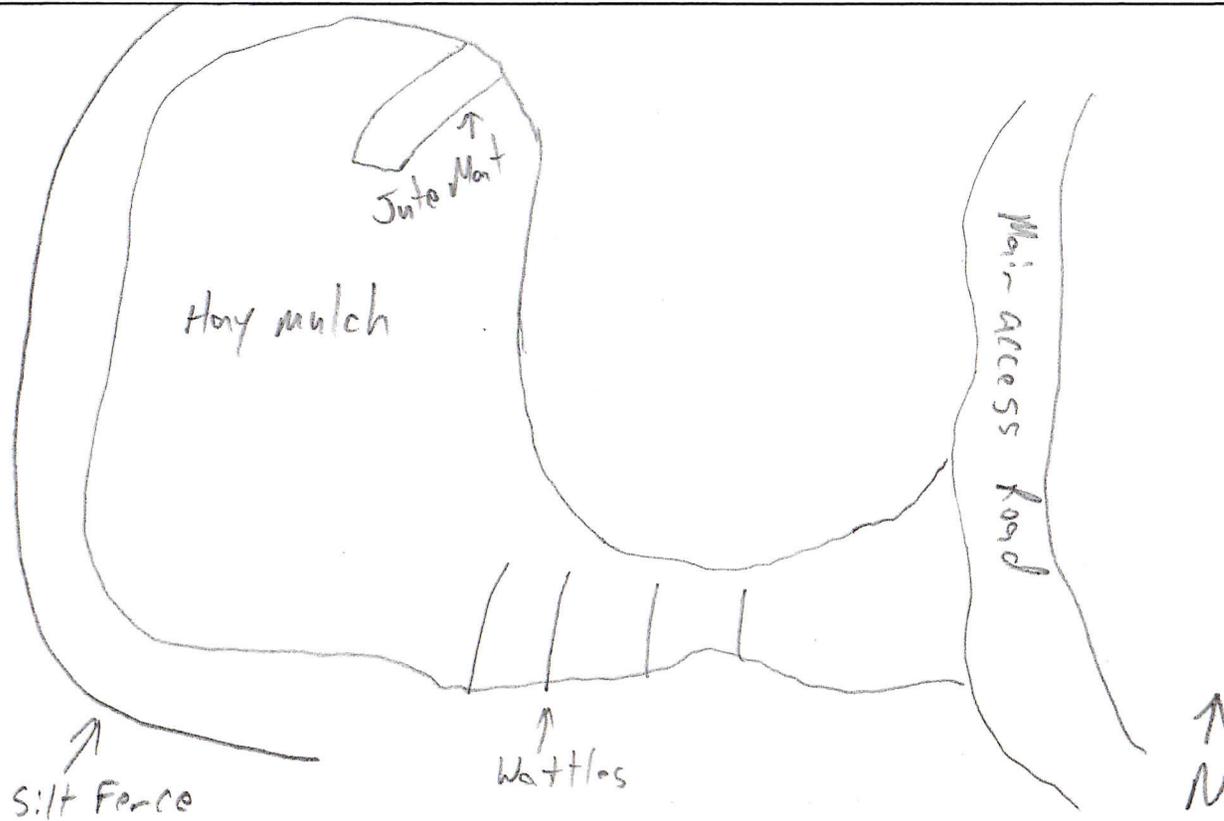
SWPPP Monitoring & Inspection Form

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