Annual Inspection Form

Site:	Mahalo 6	Project:	WFE Annual Tier 1
Date:	6/19/2020 Time on/off site: 11:15 11:50	Inspector:	Tim Herian
Conditions:	60 degrees and Overcast	Annual Inspection	Yes

Land Use:	Dryland Pasture	Access Road in Use?	Yes
Site Status:	PA = Plugged and Abandoned	If yes, in use by:	Other Facility
Tank Battery inspected:	NA	Located on active pad?	NO
Tank Battery name and/or #:	NA	Located in interim rec of active pad?	Yes
Tank Battery Active or Closed?	NA	Active pad, operated by:	Yes by WFE
Tank Battery Active or Reclaimed	NA	If other operator:	

	Y or N	Notes
Debris or Trash on Site	No	None
Equipment on Site (culverts, pipes, etc.)	No	
Livestock Grazing/Disturbances	Yes	
Vehicle Disturbances	Yes	
Wildlife Disturbances	No	
Seed Germination	yes	
Plants Vigorous	yes	
Uniform growth (height and density)	yes	
Undesirable Species (non-noxious weeds)	Yes	
Noxious Weeds	Yes	
Stormwater Issues (erosion)	No	
Subsidence (depressions, sinking)	No	
Site Re-contoured Properly	Yes	
Road Re-contoured Properly	NA	(NA if in use)
Road base/gravel on site (road or pad)	No	
Compaction Alleviation (18" depth)	Yes	On:_____ Off:_____ Not Measured X
Reclamation area fenced	No	

Visual estimate of vegetation cover at 80% of reference area?	Yes	(NA if crop land)
Quantitative vegetation cover analysis warranted?	No	(NA if crop land)

Plants Observed	On Site	Off Site	Desirable
	Y or N	Y or N	Y or N
	Y or N	Y or N	Y or N
	Y or N	Y or N	Y or N
	Y or N	Y or N	Y or N
	Y or N	Y or N	Y or N
	Y or N	Y or N	Y or N
	Y or N	Y or N	Y or N
BMP's	N/A	In Use	Condition
	N/A	Y or N	G or P
	N/A	Y or N	G or P

Recommendations	
Erosion Control	No
Pollutant Staining	No
Vehicle Tracking	No
Seeding	No
Weed Control	Yes
Compaction Alleviation	No

Notes: Entire Area in Extreme Drought Conditions. Do not recommend mowing at this time.

Other Comments/Observations: This site is not fenced and cattle are grazing on this location. There is an access road to another location that runs through this site. The site is very stable with good vegetation.

Recommended for Final Form 4: Yes.