

# SWMP INSPECTION REPORTING FORM

Well Name: Weigel 29-01 Line Leak 11-3-20    Legal Description: NENE/4 SEC 29-T01N-R44W

Reason for Routine Inspection:     14-Day Interval     30-Day Interval     Significant Storm Event.

Spill Point ID: 478494

Remediation # 16193

Weather information since last inspection was held.

Event	Date Began	Amount (Inches)		Event	Date Began	Amount (Inches)
1				2		
3				4		

Best Management Practices	Overall Condition	Need Repair	G=Good, F=Fair, P=Poor, N/A=Not Applicable Comments
<b>Perimeter BMPs</b>			
Straw Bales/Rolls	G F P <u>N/A</u>	Y <u>N</u>	
Silt Fence	G F P <u>N/A</u>	Y <u>N</u>	
Berms/Dikes/Ditches	G F P <u>N/A</u>	Y <u>N</u>	
<b>Slope BMPs</b>			
Surface Roughening	G <u>F</u> <u>P</u> <u>N/A</u>	Y <u>N</u>	need time has gypsum on it waiting for spring
Straw mulch	G <u>F</u> <u>P</u> <u>N/A</u>	Y <u>N</u>	
Perennial Vegetation	G <u>F</u> <u>P</u> <u>N/A</u>	Y <u>N</u>	

Will existing BMPs need to be modified or removed or additional BMPs Installed? YES  NO

If yes, list the action items to be completed on the table below.

Are uncontrolled releases of mud or sediment from the site evident? YES  NO

If yes, what corrective actions are to occur – describe on table below.

Are non-compliance incidents evident? YES  NO  If no, sign the certification at the bottom of this form: If yes, describe actions to be completed below.

Actions to be Completed	Date Completed
1	
2	
3	

I certify the site is in compliance with the SWMP and this permit: E. Republican/OM

Old Permit: COR 03H496 / New Permit: COR 403419

Inspection completed on 05/29/2021

by: 

Title of inspector: Lease Attendant

May 6-15-21

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Well Name: Weigel 29-01 Line Leak 11-3-20 Legal Description: NENE/4 SEC 29-T01N-R44W

Reason for Routine Inspection: \_\_\_ 14-Day Interval X 30-Day Interval. \_\_\_ Significant Storm Event.

Spill Point ID: 478494

Remediation # 16193

Weather information since last inspection was held.

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1				2		
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Best Management Practices	Overall Condition	Need Repair	G=Good, F=Fair, P=Poor, N/A=Not Applicable Comments
<b>Perimeter BMPs</b>			
Straw Bales/Rolls	G F P <u>N/A</u>	Y <u>N</u>	
Silt Fence	G F P <u>N/A</u>	Y <u>N</u>	
Berms/Dikes/Ditches	G F P <u>N/A</u>	Y <u>N</u>	
<b>Slope BMPs</b>			
Surface Roughening	G F P <u>N/A</u>	Y <u>N</u>	got gypsum spread it over area.
Straw mulch	G F P <u>N/A</u>	Y <u>N</u>	
Perennial Vegetation	G F P <u>N/A</u>	Y <u>N</u>	

Will existing BMPs need to be modified or removed or additional BMPs installed? YES NO  
If yes, list the action items to be completed on the table below.

Are uncontrolled releases of mud or sediment from the site evident? YES NO  
If yes, what corrective actions are to occur – describe on table below.

Are non-compliance incidents evident? YES NO If no, sign the certification at the bottom of this form: If yes, describe actions to be completed below.

#	Actions to be Completed	Date Completed
1	Spread gypsum over entire area	4/19/21
2	Re-inspected looking better need time	4/30/21
3		

I certify the site is in compliance with the SWMP and this permit: E. Republican/OM

Old Permit: COR 03H496/ New Permit: COR 403419

Inspection completed on 04/30/2021

by: [Signature]

Title of inspector: Lease Attendant

[Signature] 5-27-21