

# 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 X 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>	100% cover
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	<u>(G)</u> F P N/A	Y <u>(N)</u>	Complete cover of weeds Grass choking out
Straw mulch	G F P <u>(N/A)</u>	Y <u>(N)</u>	
Perennial Vegetation	G F <u>(P)</u> N/A	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/JL

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

Inspection completed on 08/30/2021

by: Jan Signat

Title of inspector: Lease Attendant

Mark 9-28-21

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Berms/Dikes/Ditches	G F P <u>N/A</u>	Y <u>N</u>	
<b>Slope BMPs</b>			
Surface Roughening	<u>G</u> F P <del>N/A</del>	Y <u>N</u>	Complete cover of weeds Grass chalking out
Straw mulch	G F P <u>N/A</u>	Y <u>N</u>	
Perennial Vegetation	G F <u>P</u> N/A	Y <u>N</u>	

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Actions to be Completed	Date Completed
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2	
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I certify the site is in compliance with the SWMP and this permit: E. REPUBLICAN/JL

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

Inspection completed on 07/30/2021

by: *John Ingt*

Title of inspector: Lease Attendant

*Mark* 9-28-21

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<b>Perimeter BMPs</b>			100% Com
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>			complete cover of weeks grass choking out
Surface Roughening	<u>G</u> F P N/A	Y <u>N</u>	
Straw mulch	G F P <u>N/A</u>	Y <u>N</u>	
Perennial Vegetation	G F <u>P</u> N/A	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
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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 06/30/2021

by: 

Title of inspector: Lease Attendant

 9-28-21