

SWMP INSPECTION REPORTING FORM

Well Name: Schelpier 19-03 PA 12-2021 Legal Description: NENW/4 SEC 19-T0 2S-R44W

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

Remediation #: 20322

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
Perimeter BMPs			<i>just plugged. Applied gypsum</i>
Straw Bales/Rolls	G F P N/A	Y N	
Silt Fence	G F P N/A	Y N	
Berms/Dikes/Ditches	G F P N/A	Y N	
Slope BMPs			
Surface Roughening	G F P N/A	Y N	
Straw mulch	G F P N/A	Y N	
Perennial Vegetation	G F P N/A	Y N	

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: Vernon/AT

Old Permit: COR 039921/ New Permit: COR 403420

Inspection completed on 12/21/2021

by: Austin Torrence

Title of inspector: Lease Attendant

MW 2-17-22