

SWMP INSPECTION REPORTING FORM

Well Name: Brophy 01-12 PA 12-2021 Legal Description: NWSW/4 SEC 1-T0 1S-R44W

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

Remediation #: 19858

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			
Straw Bales/Rolls	G F P <u>N/A</u>	Y N	
Silt Fence	G F P <u>N/A</u>	Y N	
Berms/Dikes/Ditches	G F P <u>N/A</u>	Y N	
Slope BMPs			
Surface Roughening	<u>G</u> F P <u>N/A</u>	Y N	
Straw mulch	G F P <u>N/A</u>	Y N	
Perennial Vegetation	G F P <u>N/A</u>	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/DD

Old Permit: COR 039921 / New Permit: COR 403420

Inspection completed on 04/27/2022

by: Dennis C. Davis

Title of inspector: Lease Attendant

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Best Management Practices	Overall Condition	Need Repair	<u>G=Good, F=Fair, P=Poor, N/A=Not Applicable</u> Comments
Perimeter BMPs			waiting on spring planting and growth
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)	

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Actions to be Completed	Date Completed
1	
2	
3	

I certify the site is in compliance with the SWMP and this permit: VERNON/RV

Old Permit: COR 039921 / New Permit: COR 403420

Inspection completed on 03/23/2022

by: [Signature]

Title of inspector: Lease Attendant

MA 44-22