

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 X 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 N/A	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	G=Good, F=Fair, P=Poor, N/A=Not Applicable Comments
Perimeter BMPs			
Straw Bales/Rolls	G F P N/A	Y <u>(N)</u>	waiting on spring planting and growth
Silt Fence	G F P N/A	Y <u>(N)</u>	
Berms/Dikes/Ditches	G F P N/A	Y <u>(N)</u>	
Slope BMPs			
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 P N/A	Y <u>(N)</u>	

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

[Signature]
MAY 4 2022