

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 ☒ 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			
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>	
Slope BMPs			
Surface Roughening	G F P N/A	Y <u>N</u>	
Straw mulch	G F P N/A	Y <u>N</u>	
Perennial Vegetation	G <u>F</u> P N/A	<u>Y</u> 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 <u>Monitor site / needs time</u>	<u>4/27/22</u>
2	
3	

I certify the site is in compliance with the SWMP and this permit: South Vernon/LR

Old Permit: COR 039921 / New Permit: COR 403420

Inspection completed on 04/27/2022

by:

Luis Aguilar

Title of inspector: Lease Attendant

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Weather information since last inspection was held.

Event	Date Began	Amount (Inches)	Event	Date Began	Amount (Inches)
1			2		
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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			no growth, waiting on spring perennial growth
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>	
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 <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: VERNON/RV

Old Permit: COR 039921/ New Permit: COR 403420

Inspection completed on 03/28/2022

by: [Signature]

Title of inspector: Lease Attendant

4-4-22

