

# 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	<u>G=Good, F=Fair, P=Poor, N/A=Not Applicable</u> Comments
<b>Perimeter BMPs</b>			
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>			
Surface Roughening	<u>G</u> F P N/A	Y <u>N</u>	<i>In dryland,</i>
Straw mulch	G F P <u>N/A</u>	Y <u>N</u>	
Perennial Vegetation	G <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: Vernon/DD

Old Permit: COR 039921 / New Permit: COR 403420

Inspection completed on 08/19/2022 by: Dennis 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
<b>Perimeter BMPs</b>			<i>In dry land, wheat harvested</i>
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>			
Surface Roughening	G F P <u>(N/A)</u>	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
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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 07/19/2022

by: Dennis P. Dain

Title of inspector: Lease Attendant

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<b>Perimeter BMPs</b>			
Straw Bales/Rolls	G F P N/A	Y <input checked="" type="radio"/>	
Silt Fence	G F P N/A	Y <input checked="" type="radio"/>	
Berms/Dikes/Ditches	G F P N/A	Y <input checked="" type="radio"/>	
<b>Slope BMPs</b>			
Surface Roughening	G F P <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/>	<del>Site is in dryland wheat harvest will be starting in a couple weeks</del> Site is in dryland wheat harvest will be starting in a couple weeks
Straw mulch	G F P <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/>	
Perennial Vegetation	<del>G</del> F P <input checked="" type="radio"/> N/A	Y <input checked="" type="radio"/>	

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.

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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 06/23/2022

by: Dennis C. Davis

Title of inspector: Lease Attendant

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<b>Perimeter BMPs</b>			
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<b>Slope BMPs</b>			
Surface Roughening	G F P <u>N/A</u>	Y N	
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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 05/26/2022

by: Demin C. Dain

Title of inspector: Lease Attendant