

# 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 <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>	In dryland,
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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# SWMP INSPECTION REPORTING FORM

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

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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.

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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. Dair

Title of inspector: Lease Attendant

# SWMP INSPECTION REPORTING FORM

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

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

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	
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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 06/23/2022

by: Dennis C. Davis

Title of inspector: Lease Attendant

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<b>Perimeter BMPs</b>			
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	
<b>Slope BMPs</b>			
Surface Roughening	G 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

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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	
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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: Dennis C. Davis

Title of inspector: Lease Attendant