

# SWMP INSPECTION REPORTING FORM

Well Name: Brophy J 03-27 Tank Pull    Legal Description: NENE/4 SEC 27-T0 4N-R46W

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

Remediation #: 22082

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
<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	<u>G</u> F P N/A	Y <u>N</u>	<i>little vegetation. Will monitor.</i>
Straw mulch	G F P <u>N/A</u>	Y N	
Perennial Vegetation	G F <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: ECKLEY WEST/BS

Old Permit: COR 039921 / New Permit: COR 403420

Inspection completed on 08/22/2022    by: Bred Stults

Title of inspector: Lease Attendant

*BL*

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Surface Roughening	<u>G</u> F P N/A	Y <u>N</u>	Little vegetation. Will continue to monitor
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I certify the site is in compliance with the SWMP and this permit: ECKLEY WEST/BS

Old Permit: COR 039921 / New Permit: COR 403420

Inspection completed on 07/25/2022    by: Brad Stults

Title of inspector: Lease Attendant

*BC*

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I certify the site is in compliance with the SWMP and this permit: ECKLEY WEST/BS

Old Permit: COR 039921 / New Permit: COR 403420

Inspection completed on 06/29/2022    by: Brad Stults

Title of inspector: Lease Attendant

BL