

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		

	Overall Condition	Need Repair	G=Good, F=Fair, P=Poor, N/A=Not Applicable Comments
Best Management Practices			
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 <u>N</u>	little vegetation. Will monitor.
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 Stultz

Title of inspector: Lease Attendant

BL

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 X 30-Day Interval. Significant Storm Event.

Remediation #: 22082

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	Overall	Need	G=Good, F=Fair, P=Poor, N/A=Not Applicable	
Best Management Practices	Condition	Repair	Comments	
Perimeter BMPs				
Straw Bales/Rolls	G F P N/A	Y N		
Silt Fence	G F P N/A	Y N		
Berms/Dikes/Ditches	G F P N/A	Y N		
Slope BMPs				
Surface Roughening	G F P N/A	Y N	little vegetation. Will continue to monitor	
Straw mulch	G F P N/A	Y N		
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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

SWMP INSPECTION REPORTING FORM

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Silt Fence	G F P <u>N/A</u>	Y N	
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Slope BMPs			
Surface Roughening	<u>G</u> F P N/A	Y <u>N</u>	will continue to monitor
Straw mulch	G F P <u>N/A</u>	Y N	
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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 06/29/2022

by: Brad Stults

Title of inspector: Lease Attendant

BL