

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

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			will continue to watch
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"/>	
Slope BMPs			
Surface Roughening	G F P N/A	Y <input checked="" type="radio"/>	
Straw mulch	G F P N/A	Y <input checked="" type="radio"/>	
Perennial Vegetation	G F P 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.

Actions to be Completed	Date Completed
1	
2	
3	

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

Inspection completed on 08/28/2023

by: Mario Chaparro

Title of inspector: Lease Attendant

BZ

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

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			<i>NO change</i>
Straw Bales/Rolls	G F P N/A	Y <u>N</u>	
Silt Fence	G F P N/A	Y <u>N</u>	
Berms/Dikes/Ditches	G F P N/A	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 F P 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/

Inspection completed on 07/21/2023 by: Mar'io Chaparro

Title of inspector: Lease Attendant

BC

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

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			<i>No change</i>
Straw Bales/Rolls	G F P N/A	Y <u>N</u>	
Silt Fence	G F P N/A	Y <u>N</u>	
Berms/Dikes/Ditches	G F P N/A	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 F P 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/

Inspection completed on 06/16 /2023 by: Mario Chgarrro

Title of inspector: Lease Attendant

6L

SWMP INSPECTION REPORTING FORM

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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
Perimeter BMPs			
Straw Bales/Rolls	G F P <u>N/A</u>	Y <u>N</u>	<i>Berm is good</i>
Silt Fence	G F P <u>N/A</u>	Y <u>N</u>	
Berms/Dikes/Ditches	<u>G</u> F P N/A	Y <u>N</u>	
Slope BMPs			
Surface Roughening	G F P <u>N/A</u>	Y <u>N</u>	<i>Just needs alot more time, Few weeds are growing</i>
Straw mulch	G F P <u>N/A</u>	Y <u>N</u>	
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
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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: ECKLEY WEST/

Old Permit: COR 039921/ New Permit: COR 403420

Inspection completed on 05/35/2023

by: Mario Chaparro

Title of inspector: Lease Attendant

SWMP INSPECTION REPORTING FORM

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Remediation #: 22082

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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 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			Needs time
Surface Roughening	G F P N/A	Y N	
Straw mulch	G F P N/A	Y N	
Perennial Vegetation	G F P N/A	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
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/

Old Permit: COR 039921 / New Permit: COR 403420

Inspection completed on 8/21/2023 by: Blaine Iv

Title of inspector: Lease Attendant

HL

SWMP INSPECTION REPORTING FORM

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Best Management Practices	Overall Condition	Need Repair	G=Good, F=Fair, P=Poor, N/A=Not Applicable Comments
Perimeter BMPs			E
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			Dormant Vegetation
Surface Roughening	G F P N/A	Y (N)	
Straw mulch	G F P N/A	Y (N)	
Perennial Vegetation	G F P N/A	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)
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: ECKLEY WEST/

Old Permit: COR 039921/ New Permit: COR 403420

Inspection completed on 03/23/2023

by: Wesley Vento

Title of inspector: Lease Attendant

HL

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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>	<i>will monitor</i>
Straw mulch	G F P <u>N/A</u>	Y N	
Perennial Vegetation	G <u>F</u> P N/A	Y <u>N</u>	

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

Old Permit: COR 039921/ New Permit: COR 403420

Inspection completed on 01/17/2023

by: Brad Stults

Title of inspector: Lease Attendant

HL

SWMP INSPECTION REPORTING FORM

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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>	Will monitor
Straw mulch	G F P <u>N/A</u>	Y N	
Perennial Vegetation	G <u>F</u> P N/A	Y <u>N</u>	

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

Old Permit: COR 039921/ New Permit: COR 403420

Inspection completed on 12/28/2022

by: Brad Stults

Handwritten initials

Title of inspector: Lease Attendant