

SWMP INSPECTION REPORTING FORM

Well Name: State 36-10 P&A January 2022 Legal Description: NWSE/4 SEC 36-T0 1N-R46W

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

Remediation #: 17710

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 N/A	Y <input checked="" type="radio"/> N	
Silt Fence	G F P N/A	Y <input checked="" type="radio"/> N	
Berms/Dikes/Ditches	G F P N/A	Y <input checked="" type="radio"/> N	
Slope BMPs			
Surface Roughening	G F P N/A	Y <input checked="" type="radio"/> N	<i>Need to reclaim location</i>
Straw mulch	G F P N/A	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
Perennial Vegetation	G F P N/A	<input checked="" type="radio"/> Y <input checked="" type="radio"/> 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: Yodel/DDE

Old Permit: COR 039921 / New Permit: COR 403420

Inspection completed on 08/31/2022

by: *Dennis Tarter*

Title of inspector: Lease Attendant

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Berms/Dikes/Ditches	G F P N/A	Y <input checked="" type="radio"/> N	
Slope BMPs			
Surface Roughening	G F P N/A	Y <input checked="" type="radio"/> N	<i>location needs reclaimed</i>
Straw mulch	G F P N/A	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
Perennial Vegetation	G F P N/A	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	

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I certify the site is in compliance with the SWMP and this permit: Yodel/DDE

Old Permit: COR 039921 / New Permit: COR 403420

Inspection completed on 07/31/2022

by: *Dennise Easton*

Title of inspector: Lease Attendant

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Berms/Dikes/Ditches	G F P N/A	Y <input checked="" type="radio"/> N	
Slope BMPs			
Surface Roughening	G F P N/A	Y <input checked="" type="radio"/> N	<i>location needs reclaimed some rain would help</i>
Straw mulch	G F P N/A	<input checked="" type="radio"/> N	
Perennial Vegetation	G F P N/A	<input checked="" type="radio"/> N	

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I certify the site is in compliance with the SWMP and this permit: Yodel/DDE

Old Permit: COR 039921 / New Permit: COR 403420

Inspection completed on 06/30/2022

by: *Dennis Easton*

Title of inspector: Lease Attendant

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Old Permit: COR 039921 / New Permit: COR 403420

Inspection completed on 05/31/2022

by: *Dennis Easter*

Title of inspector: Lease Attendant