

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 ☒ 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 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	Need to reclaim location
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: Yodel/DDE

Old Permit: COR 039921 / New Permit: COR 403420

Inspection completed on 08/31/2022

by: Denner Tarter

Title of inspector: Lease Attendant

SLI

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 ☒ 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 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	location needs reclaimed
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 ☒
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 ☒
If yes, what corrective actions are to occur – describe on table below.

Are non-compliance incidents evident? YES ☒ 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 07/31/2022

by: Dennise Easter

Title of inspector: Lease Attendant

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 ☒ 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"/>	
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"/>	location needs reclaimed some rain would help
Straw mulch	G F P N/A	<input checked="" type="radio"/> N	
Perennial Vegetation	G F P N/A	<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 06/30/2022

by: Lennis Easter

Title of inspector: Lease Attendant

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 ☒ 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 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	location needs reclaimed
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: Yodel/DDE

Old Permit: COR 039921 / New Permit: COR 403420

Inspection completed on 05/31/2022

by: Dennis Easter

Title of inspector: Lease Attendant