

# 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			Needs gypsum powder needs Reclaimed
Straw Bales/Rolls	G F P <u>N/A</u>	Y <u>N</u>	
Silt Fence	G F P <u>N/A</u>	Y <u>N</u>	
Berms/Dikes/Ditches	G F P <u>N/A</u>	Y <u>N</u>	
Slope BMPs			
Surface Roughening	G F P <u>N/A</u>	Y <u>N</u>	
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)  
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/Tennisen Hoyda

Old Permit: COR 039921 / New Permit: COR 403420

Inspection completed on 05/19/2023

by: Tennisen Hoyda

Title of inspector: Lease Attendant

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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 <u>N</u>	<i>Needs gypsum powder needs re-seeded</i>
Silt Fence	G F P <u>N/A</u>	Y <u>N</u>	
Berms/Dikes/Ditches	G F P <u>N/A</u>	Y <u>N</u>	
<b>Slope BMPs</b>			
Surface Roughening	G F P <u>N/A</u>	Y <u>N</u>	
Straw mulch	G F P <u>N/A</u>	Y <u>N</u>	
Perennial Vegetation	G F <u>P</u> <u>N/A</u>	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: Yodel/Tennisen Hoyda

Old Permit: COR 039921/ New Permit: COR 403420

Inspection completed on 03/31/2023

by: Tennisen Hoyda

Title of inspector: Lease Attendant



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1				2		
3				4		

	Overall	Need	G=Good, F=Fair, P=Poor, N/A=Not Applicable
Best Management Practices	Condition	Repair	Comments
Perimeter BMPs			Need cover
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	
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 <i>None</i>	
2	
3	

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

Old Permit: COR 039921/ New Permit: COR 403420

Inspection completed on 2/9/2023

by: Jason Garlow

Title of inspector: Lease Attendant

*JS*

# SWMP INSPECTION REPORTING FORM

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Remediation #: 17710

Weather information since last inspection was held.

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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 <u>N</u>	<i>No change</i>
Silt Fence	G F P <u>N/A</u>	Y <u>N</u>	
Berms/Dikes/Ditches	G F P <u>N/A</u>	Y <u>N</u>	
<b>Slope BMPs</b>			
Surface Roughening	G F P <u>N/A</u>	Y <u>N</u>	
Straw mulch	G F P <u>N/A</u>	Y <u>N</u>	
Perennial Vegetation	G F P <u>N/A</u>	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: Yodel/Jason Garlow

Old Permit: COR 039921/ New Permit: COR 403420

Inspection completed on 02/25/2023

by: Jason Garlow

Title of inspector: Lease Attendant



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	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			
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	

location needs work

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/Dennis Eastin

Old Permit: COR 039921 / New Permit: COR 403420

Inspection completed on 12/30/2022

by: *Jason Darden*

Title of inspector: Lease Attendant

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