

Stormwater Inspection Report

Operator:	Laramie Energy, LLC
Project:	Collbran
Location:	Hells Gulch 26-06
Date:	Friday, April 24, 2020
Weather:	Mostly Cloudy, Light Winds, High 52° Lo 39°



Type of Inspection Report	14-Day Routine	Monthly Routine	Post-Storm	Corrective Action	Winter Exclusion	Stabilization Complete	Site Review
				X			

Phase(s) of Construction Inspected	No Activity	Clear & Grade	Facility Installation	Drilling Operations	Reclamation	Acres of Disturbance Inspected
	X					5

Stormwater Compliance Questions		YES	NO	N/A
1	Any BMPs Fail or Require Maintenance?	X		
2	Any Issues Identified Requiring the Installation of Additional BMPs?	X		
3	Any Sediment or Other Pollutants Discharged Outside Project Boundaries?		X	
4	Any BMPs Repaired or Maintained?	X		
5	Any New BMPs Installed?	X		
6	Any Hazardous Materials Spilled or Leaked?		X	
7	Any Deviation from the Minimum Inspection Schedule?		X	

Comments / Descriptions / Explanations
<p>COGCC corrective actions were completed today on the Hells Gulch 26-06 pad. The drainage ditch above the cut slope on the east side of the pad was first repaired, additional BMPs were installed, and all disturbance was broadcast seeded, raked, and then mulched. The area of undercutting on the cut slope was also repaired and then broadcast seeded and raked. The berm located on the south side of the entrance was broadcast seeded, mulched, and then wattle was installed below the berm. The cleanup of wood and rusted metal debris was also completed on the north side of the entrance.</p>

Photo 1



Drainage Ditch Repaired on the East Side of the Hells Gulch 26-06 Pad

Photo 2



Undercutting Repaired on the East Side of the Hells Gulch 26-06 Pad

Photo 3



BMPs Installed on the Berm South of the Entrance on the Hells Gulch 26-06 Pad

Photo 4



Cleanup Completed on the North Side of the Entrance on the Hells Gulch 26-06 Pad

Inspector Name and Title

Inspector Signature

4/24/2020

Date of Signature

Part I.A.3.f. Compliance Signature Requirement

"I verify that, to the best of my knowledge and belief, all corrective action and maintenance items identified during the inspection are complete, and the site is currently in compliance with the permit."

Stormwater Manager Certification Signature