

## Stormwater Inspection Report



<b>Operator:</b>	Laramie Energy, LLC
<b>Project:</b>	Collbran
<b>Location:</b>	Hells Gulch 26-6
<b>Date:</b>	Friday, October 2, 2020
<b>Weather:</b>	Hazy, Light Winds, High 78° Lo 35°

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

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

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

Comments / Descriptions / Explanations
<p>COGCC corrective actions were completed today on the Hells Gulch 26-6 pad. One crew mobilized equipment to the project site and then started corrective actions on the south side of the pad. The dewatering ditch and containment berm located on the south side of the pad were maintained and repaired. Wattles installed in the NW corner of the cut slope were removed and the wattle trenches were backfilled. The wattles were not replaced as there is established vegetation on the slope and there were no signs of erosion occurring in the area. BMPs installed on the remainder of the pad were also maintained and repaired as needed. The crew completed operations and then mobilized equipment from the project site.</p>

**Photo 1**



*Corrective Actions on the Hells Gulch 26-6 Pad*

**Photo 2**



*Corrective Actions on the Hells Gulch 26-6 Pad*

**Photo 3**



*Corrective Actions on the Hells Gulch 26-6 Pad*

**Photo 4**



*Corrective Actions on the Hells Gulch 26-6 Pad*

**Inspector Name and Title**

**Inspector Signature**

10/2/2020

**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**