

Stormwater Inspection Report

Operator:	Laramie Energy, LLC
Project:	Homer Deep
Location:	HDU 15-23
Date:	Wednesday, October 21, 2020
Weather:	Partly Cloudy, Light Breeze, High 65° Lo 27°



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					

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>One crew completed COGCC corrective actions on the HDU 15-23 project site today. BMP maintenance and repairs were completed at the entrance of the pad. The roadside bar ditches were maintained, additional rock checks were installed, and existing sediment traps were maintained. Additional rock armor was installed where needed and erosion channels were repaired. BMP maintenance, erosion channel repair, and garbage removal was also completed for the remainder of the pad area.</p>	

Photo 1



BMP Operations on the HDU 15-23 Access Rd

Photo 2



BMP Operations on the HDU 15-23 Access Rd

Photo 3



BMP Operations on the HDU 15-23 Access Rd

Photo 4



Inspector Name and Title



Inspector Signature

10/21/2020

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