

Stormwater Inspection Report



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| 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 |
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| <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