

## Stormwater Inspection Report



<b>Operator:</b>	Laramie Energy, LLC
<b>Project:</b>	Collbran Project Area
<b>Location:</b>	Gunderson 18-5 / Gipp 13-9
<b>Date:</b>	Tuesday, July 30, 2019
<b>Weather:</b>	Thunderstorms, Moderate Winds, High 84° Lo 56°

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

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 Sediment or Other Pollutants Discharged into Waters of the State?		<b>X</b>	
5	Any BMPs Repaired or Maintained?	<b>X</b>		
6	Any New BMPs Installed?	<b>X</b>		
7	Any New Portion of the Project Seeded or Mulched Since Last Inspection?		<b>X</b>	
8	Any New Portion of the Project Treated with Herbicide Since Last Inspection?		<b>X</b>	
9	Are Supplies and Materials Stored Properly?			<b>X</b>
10	Any Hazardous Materials Spilled or Leaked?		<b>X</b>	
11	Are Vehicle Tracking Controls in Place and Functioning Properly?			<b>X</b>
12	Are Required Dust Control Measures in Place?			<b>X</b>
13	Any Deviation from the Minimum Inspection Schedule?		<b>X</b>	
14	Any Corrective Actions Taken to Prevent Future Violations?		<b>X</b>	

Comments / Descriptions / Explanations
<p>One crew completed corrective actions on the Gunderson 18-5 and the Gipp 13-9 project sites today. BMP maintenance was first completed along the Gunderson 18-5 access road for rock socks, inlet checks, and sediment traps. Accumulated sediment was removed from installed BMPs and necessary repairs were completed. Operations were then completed on the Gipp 13-9 access road and pad with BMP maintenance and erosion repairs. The crew completed operations and then mobilized from the project sites.</p>

**Photo 1**



*Culvert Outlet on the Gunderson 18-5 Access Road*

**Photo 2**



*Culvert Outlet Maintained on the Gunderson 18-5 Access Road*

**Photo 3**



*Corrective Actions on the Gipp 13-9 Pad*

**Photo 4**



*Corrective Actions on the Gipp 13-9 Pad*

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system design to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

**Name and Title of Inspector**

Troy Portnoff, Stormwater Inspector

7/30/19

**Certification Signature**

**Date of Signature**