

Stormwater Inspection Report



Operator:	Laramie Energy, LLC
Project:	Collbran
Location:	Hells Gulch 26-11
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					

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 26-11 pad. Containment berm installation was completed containing the cuttings pile located in the SE corner of the pad. Erosion channels were repaired on the cut slope located on the south side of the pad. The cut slope was first broadcast seeded and then hand raking was completed incorporating the seed and repairing the erosion channels. Discharged sediment from the cut slope was also utilized to help repair the erosion channels. Flex pipe outlets on the north side of the pad were unblocked, new oil absorbent booms were installed on the inlets, and rock apron outlets were maintained. Berm installation was also completed along the base of the cut slope to help direct stormwater runoff through the installed BMPs in the SW corner of the pad.</p>

Photo 1



Containment Berm Installed around the Cuttings Pile in the SE Corner of the Hells Gulch 26-11 Pad

Photo 2



Berm Installation along the Cut Slope on the Hells Gulch 26-11 Pad

Photo 3



Flex Pipe Outlet UnBlocked & Maintained in the SW Corner of the Hells Gulch 26-11 Pad

Photo 4



Flex Pipe Outlet Unblocked & Maintained in the NE Corner of the Hells Gulch 26-11 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