

Stormwater Inspection Report

Operator:	Laramie Energy, LLC
Project:	Collbran
Location:	Hidden Creek 14-14
Date:	Thursday, April 23, 2020
Weather:	Overcast, Moderate Winds, High 58° 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					5

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 Hidden Creek 14-14 pad. The rock apron outlet on the fill slope of the pad has been repaired and additional BMPs were installed upstream of the outlet apron for sediment retention. Additional rock was installed within the outlet channel and erosion repairs were completed. Wattle installation was completed at the base of the cut slope, erosion channels were repaired on the cut slope, and broadcast seeding and raking was also completed on the cut slope. Stained soil at the well heads was cleaned up and clean gravel was utilized to backfill the areas. Additional BMP maintenance is needed for the access road which will be completed tomorrow.</p>

Photo 1



Stained Soil Cleaned Up at the Well Head on the Hidden Creek 14-14 Pad

Photo 2



Rock Apron Outlet Repaired on the Fill Slope of the Hidden Creek 14-14 Pad

Photo 3



Additional BMPs Installed within Dewatering Channel on the Hidden Creek 14-14 Pad

Photo 4



Wattle Installed at the Base of the Cut Slope on the Hidden Creek 14-14 Pad

Inspector Name and Title

Inspector Signature

4/23/2020

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