

## Stormwater Inspection Report



<b>Operator:</b>	Laramie Energy, LLC
<b>Project:</b>	Homer Deep
<b>Location:</b>	HDU 9-41AH / HDU 9-11AH
<b>Date:</b>	Thursday, November 5, 2020
<b>Weather:</b>	Partly Cloudy, Breezy, High 67° Lo 27°

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

Phase(s) of Construction Inspected	No Activity	Clear & Grade	Facility Installation	Drilling Operations	Reclamation	Acres of Disturbance Inspected
	<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 BMPs Repaired or Maintained?	<b>X</b>		
5	Any New BMPs Installed?	<b>X</b>		
6	Any Hazardous Materials Spilled or Leaked?		<b>X</b>	
7	Any Deviation from the Minimum Inspection Schedule?		<b>X</b>	

Comments / Descriptions / Explanations	
<p>COGCC corrective actions were completed today on the HDU 9-41AH pad. The crew mobilized equipment to the project site and one load of gravel was delivered to the pad this morning. The crew started work on the north side of the pad opening up the erosion channel for the installation of a 6" flex pipe. The flex pipe was installed from the top of the pad and down into the bottom of the dewatering ditch. The flex pipe was then backfilled, a sediment basin was installed on the inlet side of the flex pipe, and a wattle was installed on the outlet side of the flex pipe. Final grading, bentonite installation, and gravel installation was then completed for the installation area. The crew then mobilized equipment and supplies to the HDU 9-11AH pad. A rock apron outlet was installed on the north side of the pad and BMP maintenance was completed along the access road.</p>	

**Photo 1**



*Corrective Actions on the HDU 9-41AH Pad*

**Photo 2**



*Corrective Actions on the HDU 9-41AH Pad*

**Photo 3**



*Corrective Actions on the HDU 9-41AH Pad*

**Photo 4**



*Corrective Actions on the HDU 9-41AH Pad*

**Inspector Name and Title**

**Inspector Signature**

11/5/2020

**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**