

Stormwater Inspection Report

Operator:	Laramie Energy, LLC
Project:	Homer Deep
Location:	HDU 21-41-H
Date:	Friday, October 23, 2020
Weather:	Partly Cloudy, Light Breeze, High 59° Lo 24°



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>One crew completed COGCC corrective actions for the HDU 21-41-H access road and pad today. Erosion channel repairs were first completed on the eastern side of the pad. Gravel was then spread from the vegetation line along the top of the fill slope and onto the surface of the pad. The gravel will help slow and dissipate stormwater runoff flowing from the surface of the pad which will help reduce further erosion of the fill slope. BMP maintenance and repairs were then completed along the access road. The crew completed operations and then mobilized equipment from the project site.</p>

Photo 1



Erosion Channels on the HDU 21-41-H Pad

Photo 2



Corrective Actions on the HDU 21-41-H Pad

Photo 3



Corrective Actions on the HDU 21-41-H Pad

Photo 4



Corrective Actions on the HDU 21-41-H Pad

Inspector Name and Title

Inspector Signature

10/23/2020

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