

Stormwater Inspection Report



| | |
|------------------|--------------------------|
| Operator: | Laramie Energy, LLC |
| Project: | Collbran Project Area |
| Location: | Anderson 7-12 |
| Date: | Friday, April 9, 2021 |
| Weather: | Clear, Sunny 64°, Lo 44° |

| 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 | | | | | 0 |

| 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>The BMP crew mobile mobilized to the Anderson 7-12 pad in order to perform correctivate action under document #696202535. There were 8 items that were addressed. These included the inlet and outlets from sumps, erosion caused by BMP failure's and sinkholes found near the edges of the pad. A line of fissures were filled with mixture of bentonite and water to seal the openings. The contractor used Bentinite and a water slurry to seal the sinkholes. There were 2 inlet and outlets that had the drain tile replaced and were completely rebuilt. Another drain tile was removed and the area was abandoned. The abandonment consisted of the removal of the drain tile, recontouring of the slope and berm and regrading the drainage to drain to the next closest inlet. A drain tile was removed nearest the entrance to the pad and replaced with a stone apron. All areas of disturbance had wattles placed as BMP's. The area west of the well heads was graded to provide better overall drainage. Finally the area was hand seeded.</p> |

Photo 1

☉ 29°NE (T) ● 39°12'13"N, 107°55'50"W ±13ft ▲ 6674ft



Anderson 7-12
PHixon

Colbran Project Area
09 Apr 2021, 10:29:26

Contractor using a water/bentonite mixture to seal a sinkhole.

Photo 2

☉ 16°N (T) ● 39°12'12"N, 107°55'51"W ±13ft ▲ 6659ft



Anderson 7-12
PHixon

Colbran Project Area
09 Apr 2021, 16:50:35

Bentonite being added to the fissure to seal the opening.

Photo 3



The North side of Anderson 7-12; where the draitnile was replaced and new BMP's were placed.

Photo 4



South Side of Anderson 7-12 showing the reconstruction of the outlet and inlet from the sump.

Inspector Name and Title

Paul Hixon, Environmental Inspector

4/9/21

Inspector Signature

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 maintenace items identified during the inspection are complete, and the site is currently in compliance wth the permit."

Stormwater Manager Certification Signature