

Stormwater Inspection Report



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| Operator: | Laramie Energy, LLC |
| Project: | Collbran |
| Location: | Laramie Land & Cattle Co 36-10 Pad |
| Date: | Saturday, May 1, 2021 |
| Weather: | Partly Cloudy, Light Wind, 75°, Lo 42° |

| 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>EI addressed issues identified by COGCC on the Laramie Land & Cattle Company 36-10 pad. No photos were provided with document #696202539 nor were photos provided that helped clarify issues called out in previous inspections. EI inspected the entire pad and addressed everything that looked like it may have been called out in attempt to address every issue identified by COGCC.</p> <p>EI broadcast 200 pounds of 12-12-12 fertilizer over the portions of the pad with bare ground or weak stands of vegetation. EI also broadcast 20 pounds of seed over over areas with little to no vegetation. The seed mix included Jose wheatgrass, smooth brome, Indian ricegrass, crested wheatgrass, and Regreen. All seed was hand raked to incorporate into the soil. 1,350 gallons of fresh water was applied to new seedings to encourage germination. 20 rock socks were installed in northern containment channels to protect against erosion during significant melt or precipitation events.</p> |

Photo 1



Western Bare Soils after Seeding

Photo 2



Rock Socks Installed in Northern Containment

Photo 3



Northern Cut-Slope after Seeding

Photo 4



Northern Cut-Slope after Seeding

Inspector Name and Title

Mark Carlson, Environmental Inspector

Mark Carlson

Inspector Signature

5/1/2021

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