

Stormwater Inspection Report

Operator:	Laramie Energy, LLC
Project:	Collbran
Location:	My Way Ranch 17-7 Pad
Date:	Wednesday, June 16, 2021
Weather:	Mostly Sunny, Light Wind, 94°, Lo 57°



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>Two BMP crews worked on the My Way Ranch 17-7 pad to address items identified by COGCC in Document #696202798. An herbicide application was made yesterday to control weeds across the location as identified in Photo #5 and #6. The cut slopes identified in Photos #1 through #3 were treated with 250 pounds of granular 12-12-12 fertilizer, 10 pounds of QuickGuard, and 5 pounds of smooth brome. Seed was incorporated into the soil by hand raking to avoid damaging existing desirable plants with a harrow. 2,100 gallons of fresh water was applied to the cut slopes to help germinate new seed and to assist existing vegetation. 18 weed-free straw bales were mulched over the steeper cut slope located behind the condensate tanks. Due to the steepness of the cut, the straw mulch was unable to be mechanically crimped. It was secured instead with the application of 1,050 gallons of liquid amenities and nutrients which also included guar tackifier.</p> <p>A mini-ex was used to improve the containment trench located below the pad's cut slope. BMPs located on the north side of the pad were maintained by hand.</p>

Photo 1



Herbicide Application on My Way Ranch 17-7 Pad

Photo 2



Irrigating Cut Slope on My Way Ranch 17-7 Pad

Photo 3



Blowing Straw Mulch on My Way Ranch 17-7 Pad

Photo 4



My Way Ranch 17-7 after Mulching and Tackifying Cut Slope

Inspector Name and Title

Mark Carlson, Environmental Inspector

Mark Carlson

Inspector Signature

6/16/2021

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