

## Stormwater Inspection Report

<b>Operator:</b>	Laramie Energy, LLC
<b>Project:</b>	Collbran
<b>Location:</b>	McDaniel 2-1
<b>Date:</b>	Monday, October 19, 2020
<b>Weather:</b>	Partly Cloudy, Light Breeze, High 61° Lo 28°



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>One crew completed COGCC corrective actions this morning on the McDaniel 2-1 pad. Old and unrepairable wattle installed on the pad was removed and replaced with rock aprons where needed. All wattle trenches were backfilled and repaired. The crew then completed maintaining the remaining BMPs installed on the pad and along the access road. Accumulated sediment was removed from installed BMPs and necessary repairs were completed.</p>

**Photo 1**



*Corrective Actions on the McDaniel 2-1 Pad*

**Photo 2**



*Corrective Actions on the McDaniel 2-1 Pad*

**Photo 3**



*Corrective Actions on the McDaniel 2-1 Pad*

**Photo 4**



*Corrective Actions on the McDaniel 2-1 Pad*

**Inspector Name and Title**

**Inspector Signature**

10/19/2020

**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**