

## Stormwater Inspection Report

<b>Operator:</b>	Laramie Energy, LLC
<b>Project:</b>	North Vega
<b>Location:</b>	Gunderson 20-03 Pad
<b>Date:</b>	Wednesday, June 10, 2020
<b>Weather:</b>	Mostly Clear, Breezy, High 77° Lo 42°



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>					5

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>COGCC corrective actions were completed today for the Gunderson 20-03 pad. Berm material pushed into the dewatering channel in the NE corner of the pad was removed and replaced back onto the berm. The berm was repaired and then maintenance was completed for the inlet areas around the culvert inlet. Maintenance was also completed for the sediment trap inlet area in the NW corner of the pad. The pad was swept for garbage and a handful of noxious weeds were hand removed from around the BMP locations.</p>

**Photo 1**



*Berm Material within the Dewatering Channel on the Gunderson 20-03 Pad*

**Photo 2**



*Berm Repaired on the Gunderson 20-03 Pad*

**Photo 3**



**Photo 4**



**Inspector Name and Title**

**Inspector Signature**

6/10/2020

**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**