

Stormwater Inspection Report



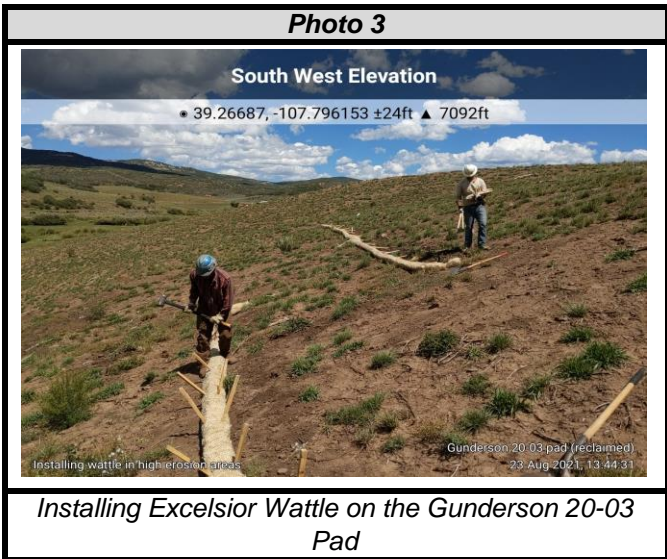
Operator:	Laramie Energy, LLC
Project:	North Vega
Location:	Entire Project
Date:	Monday, August 23, 2021
Weather:	Partly Cloudy, Calm, 85°, Lo 56°

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>One BMP crew operated in the North Vega Project Area to address stormwater concerns on the Gunderson 20-03 pad which were identified in COGCC Document #696203064. A mini-ex was used to remove sediment which had collected in the eastern containment trench. Rock sock checks were reinstalled after the containment trench was maintained. 200 feet of excelsior wattle was installed to check up minor erosion features beginning to develop on slopes. The crew also swept the pad and hand removed noxious weeds as identified. Additional seeding will be conducted this fall to help increase vegetation densities.</p>



Inspector Name and Title	Mark Carlson, Environmental Inspector
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<i>Mark Carlson</i>	8/23/2021
Inspector Signature	Date of Signature

Part I.A.3.f. Compliance Signature Requirement	
<p><i>"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."</i></p>	<p style="text-align: center;">Stormwater Manager Certification Signature</p>