

## Stormwater Inspection Report

<b>Operator:</b>	Laramie Energy, LLC
<b>Project:</b>	Bruton Ranch
<b>Location:</b>	Jensen 19-01 Pad
<b>Date:</b>	Saturday, June 13, 2020
<b>Weather:</b>	Partly Cloudy, Breezy, High 90° Lo 57°



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 Jensen 19-01 pad. Erosion channels on the eastern cut slope of the pad were repaired by retrieving the discharged sediment from the pad surface and replacing it back into the erosion channels on the cut slope. The repaired erosion channels were then broadcast seeded and hand raked completing the repairs. The culvert inlet at the entrance of the pad was also maintained by removing accumulated sediment from the inlet of the pipe.</p>

**Photo 1**



*Corrective Actions on the Jensen 19-01 Pad*

**Photo 2**



*Corrective Actions on the Jensen 19-01 Pad*

**Photo 3**



*Corrective Actions on the Jensen 19-01 Pad*

**Photo 4**



*Corrective Actions on the Jensen 19-01 Pad*

**Inspector Name and Title**

**Inspector Signature**

6/13/2020

**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**