

Stormwater Inspection Report



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|------------------|--------------------------------------|
| Operator: | Laramie Energy, LLC |
| Project: | North Vega |
| Location: | Pad 4A |
| Date: | Friday, August 21, 2020 |
| Weather: | Smokey, Light Winds, High 88° Lo 54° |

| 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 | | | | | 5 |

| 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 | |
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| <p>One crew completed COGCC corrective actions for Pad 4A today. The dewatering channel installed along the toe of the western cut slope was maintained. Sediment that had been pushed into the channel during snow plowing operations was removed and the toe of the cut slope was maintained. The vehicle rutted area in the SW corner of the pad was graded and then road base material was installed within the low-lying areas around the tank battery. Road base material installation was continued for low-lying areas on the pad where storm water runoff has been ponding. BMPs installed on the access road and pad were maintained and additional rock armor was installed where needed.</p> | |

Photo 1



Dewatering Channel on the West Side of Pad 4A

Photo 2



Dewatering Channel Maintained on the West Side of Pad 4A

Photo 3



Road Base Installation on Pad 4A

Photo 4



BMP Maintenance on Pad 4A

Inspector Name and Title

Inspector Signature

8/21/2020

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