

Stormwater Inspection Report



Operator:	Laramie Energy, LLC
Project:	Cascade Creek
Location:	C.C. 604-12-13 Annex Pad
Date:	Monday, May 25, 2020
Weather:	Partly Clear, Gusty Winds, High 50° Lo 37°

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
<p>Corrective actions were completed today for the C.C. 604-12-13 Annex pad. Cracks developing on the western slopes of the pad area were repaired by excavating and backfilling the crack formations. Erosion channels on both the southeastern fill slopes and northern cut slopes of the pad were repaired. Broadcast seeding, raking, and straw mulch installation was completed for the topsoil berm on the northwest end of the pad area. Silt fence installed on the perimeter of the pad area was maintained and the unused flex pipe outlet at the entrance of the pad was removed.</p>

Photo 1



Crack Repair on the C.C. 604-12-13 Annex Pad

Photo 2



Erosion Repair on the C.C.604-12-13 Annex Pad

Photo 3



Erosion Repair on the C.C.604-12-13 Annex Pad

Photo 4



Broadcast Seeding & Mulching on the C.C. 604-12-13 Annex Pad

Inspector Name and Title

Inspector Signature

5/25/2020

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