

## Stormwater Inspection Report



<b>Operator:</b>	Laramie Energy, LLC
<b>Project:</b>	Cascade Creek
<b>Location:</b>	C.C. 697-09-61
<b>Date:</b>	Monday, September 28, 2020
<b>Weather:</b>	Partly Cloudy, Light Winds, High 65° 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>					

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 started today for the C.C. 697-09-61 pad. Equipment and supplies were first mobilized to the site and then work was started on the northern cut slope behind the tank battery. Shale material sloughing from the cut slope is being utilized to raise the grade of low-lying areas and to repair severe vehicle ruts on the pad surface. The removal of the shale will also help facilitate the installation of a containment berm along the toe of the cut slope. Additional work is needed for the project site and operations will be continued tomorrow.</p>

**Photo 1**



*BMP Operations on the C.C. 697-09-61*

**Photo 2**



*BMP Operations on the C.C. 697-09-61*

**Photo 3**



*BMP Operations on the C.C. 697-09-61*

**Photo 4**



*BMP Operations on the C.C. 697-09-61*

**Inspector Name and Title**

**Inspector Signature**

9/28/2020

**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**