

## Stormwater Inspection Report

<b>Operator:</b>	Laramie Energy, LLC
<b>Project:</b>	Cascade Creek
<b>Location:</b>	C.C. 604-41-32 / C.C. 697-03-07
<b>Date:</b>	Monday, January 11, 2021
<b>Weather:</b>	Mostly Clear, Light Winds, High 22° Lo 6°



Type of Inspection Report	14-Day Routine	Monthly Routine	Post-Storm	Corrective Action	Winter Exclusion	Stabilization Complete	Site Review
	<b>X</b>			<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>One crew conducted BMP operations today for the C.C. 604-41-32 and the C.C. 697-03-07 project sites. BMP supplies were mobilized to the C.C. 604-41-32 pad this morning in preparation for wattle installation along the edge of disturbance on the pad area. The construction contractor is reclaiming the pad and BMP installations are required. The crew will be mobilizing equipment to the project site tomorrow to clean up the edge of disturbance which will help facilitate the installation of wattle.</p> <p>The crew then mobilized supplies to the C.C. 697-03-07 pad and started silt fence maintenance along the perimeter of the pad area for the remainder of the day. The crew repaired torn sections of fabric and installed additional stakes for support. Additional maintenance will be needed for the silt fence installed on the project site and operations will be continued when ground conditions improve.</p>

**Photo 1**



*Reclamation on the C.C. 604-41-32 Pad*

**Photo 2**



*Wattle Mobilized to the C.C. 604-41-32 Pad*

**Photo 3**



*Reclamation on the C.C. 604-41-32 Pad*

**Photo 4**



*Reclamation on the C.C. 604-41-32 Pad*

**Inspector Name and Title**

A handwritten signature in black ink.

**Inspector Signature**

1/11/2021

**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**