

Stormwater Inspection Report

Operator:	Laramie Energy, LLC
Project:	Cascade Creek
Location:	CC 697-03-07 Pad & CC 603-23-32 Pad & Road
Date:	Friday, July 16, 2021
Weather:	Clear, Light Wind, 93°, Lo 63°



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					0

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>One BMP crew installed BMPs on the CC 697-03-07 pad and CC 603-23-32 pad and access road in response to recent COGCC inspection reports (Documents #696202924 and #696202926). 800 feet of excelsior wattle was installed at the toe of the cut slope along the CC 697-03-07 access road. Noxious weeds were also removed by hand as encountered. An application of crimped straw mulch has also been scheduled for this section of cut slope as soon as certified weed-free straw bales become available in the next couple of weeks. The BMP crew installed another 375 feet of excelsior wattle below cut and fill slopes on the CC 603-23-32 pad and access road as well.</p>

Photo 1



Installing Wattle Along the CC 697-03-07 Access Road

Photo 2



Installing Wattle Along the CC 697-03-07 Access Road

Photo 3



Installing Wattle on CC 603-23-32 Pad

Photo 4



Installing Wattle on CC 603-23-32 Pad

Inspector Name and Title

Mark Carlson, Environmental Inspector

Mark Carlson

Inspector Signature

7/16/2021

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