

Stormwater Inspection Report



Operator:	Laramie Energy, LLC
Project:	Cascade Creek
Location:	Cascade Creek 603-23-32 Pad
Date:	Tuesday, November 9, 2021
Weather:	Partly Cloudy, Light Wind, Hi 55°, 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					

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>Two BMP crews operated on the Cascade Creek 603-23-32 pad after completing operations on the Cascade Creek 697-16-28 location. These actions corrected issues identified in COGCC Document #696203331. A skid steer and mini-ex were used to install/improve an earthen berm located above the fill slope on the southern end of the location. Disturbed areas were broadcast seeded with 8 pounds of Upper Cascade Seed Mix and QuickGuard. These actions corrected the issue identified in the report as Photo #4. The crews also inspected and maintained excelsior wattle installed previously.</p>



Inspector Name and Title	Mark Carlson, Environmental Inspector
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<i>Mark Carlson</i>	11/9/2021
Inspector Signature	Date of Signature

Part I.A.3.f. Compliance Signature Requirement	
<p><i>"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."</i></p>	<p style="text-align: center;">Stormwater Manager Certification Signature</p>