

## Stormwater Inspection Report



<b>Operator:</b>	Laramie Energy, LLC
<b>Project:</b>	Cascade Creek
<b>Location:</b>	Cascade Creek 697-08-53 Pad
<b>Date:</b>	Thursday, November 11, 2021
<b>Weather:</b>	Mostly Sunny, Breezy, 51°, Lo 22°

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>					

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>EI inspected the Cascade Creek 697-08-53 location to verify and document that items identified in COGCC Document #696203336 have been addressed. The area identified in Photo #4 has now had straw mulch applied and appears to have been crimped via tracked equipment. The down gradient sections of this area are also protected with perimeter wattle installations. Clean gravel has been spread on roughly 100 yards of the access road as it approaches the pad entrance. Larger rock has also been deployed at the pad entrance to create a large tracking control pad which will help remove any soil prior to vehicles reaching the access road.</p>

**Photo 1**



*Straw Mulch Applied to the CC 697-08-53 Pad*

**Photo 2**



*Straw Mulch Applied to the CC 697-08-53 Pad*

**Photo 3**



*Clean Gravel Applied to the CC 697-08-53 Access Road*

**Photo 4**



*Course Gravel Applied to the CC 697-08-53 Pad Entrance*

**Inspector Name and Title**

Mark Carlson, Environmental Inspector

*Mark Carlson*

11/11/2021

**Inspector Signature**

**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**