

Stormwater Inspection Report

Operator:	Laramie Energy, LLC
Project:	Cascade Creek
Location:	C.C. 610-21-41 Pad
Date:	Friday, May 8, 2020
Weather:	Mostly Clear, Gusty Winds, High 66° 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					5

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>COGCC corrective actions were completed today for the C.C. 610-21-41 pad. The crews mobilized equipment and supplies to the project site and then started BMP maintenance and installations. Silt fence installation was started from the end of the existing wattle installed on the inside edge of the topsoil berm in the NW corner of the pad. Silt fence installation was continued to the south end of the topsoil berm and then tied into the existing silt fence installed on the outside edge of the topsoil berm. Backfill and final installation was completed for the newly installed silt fence on the inside edge of the topsoil berm. Maintenance and additional backfill was then completed for the existing silt fence installed on the outside edge of the topsoil berm on the west and north sides of the pad area. The crew completed maintenance for the remaining BMPs installed on the pad area, final cleanup was completed, and then equipment and supplies were mobilized from the project site.</p>

Photo 1



BMP Operations on the C.C. 610-21-41 Pad

Photo 2



BMP Operations on the C.C. 610-21-41 Pad

Photo 3



BMP Operations on the C.C. 610-21-41 Pad

Photo 4



BMP Operations on the C.C. 610-21-41 Pad

Inspector Name and Title

Inspector Signature

5/8/2020

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