

Stormwater Inspection Report



Operator:	Laramie Energy, LLC
Project:	Cascade Creek
Location:	C.C. 632-13-22
Date:	Monday, July 27, 2020
Weather:	Partly Cloudy, Light Winds, High 89° Lo 60°

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>One crew completed COGCC corrective actions on the C.C. 632-13-22 pad today. Fissure repair was first completed on the cut slope behind the tank battery. Curlex installation was then started and completed for the entire cut slope behind the tank battery. The crew then completed BMP maintenance along the access road and delivered loads of shale material to the access road. The shale material was utilized to repairs sunken areas on the access road where stormwater runoff has been ponding. The crew completed operations and then mobilized from the project site.</p>

Photo 1



Fissure Repair on the C.C. 632-13-22

Photo 2



Curlex Installation on the C.C. 632-13-22

Photo 3



Curlex Installation on the C.C. 632-13-22

Photo 4



Curlex Installation on the C.C. 632-13-22

Inspector Name and Title

Inspector Signature

7/27/2020

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