

Stormwater Inspection Report

Operator:	Laramie Energy, LLC
Project:	Cascade Creek
Location:	C.C. 697-09-61
Date:	Friday, November 6, 2020
Weather:	Cloudy, Gusty Winds, High 50° Lo 27°



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>COGCC corrective actions were completed today on the C.C. 697-09-61 pad. The crews mobilized equipment and supplies to the pad and then started installing straw mulch in the NW corner of the pad. The cut slope behind the tank battery is too steep and rocky to safely install erosion fabric as an effective BMP and straw mulch was only installed on the topsoil layer during the previous corrective actions. Both cut slopes were first broadcast seeded with the approved Upper Cascade seed mix and an erosion control seed mix. Straw mulch installation was then started on the west cut slope utilizing a straw blower. A tackifier solution was then applied to help the straw mulch adhere to the cut slope and to help reduce damage from gusty winds. The installation of straw mulch and tackifier was completed on the west cut slope and then was completed on the north cut slope. The crews completed final operations, final cleanup, and then mobilized equipment and supplies from the project site.</p>

Photo 1



Corrective Actions on the C.C. 697-09-61

Photo 2



Corrective Actions on the C.C. 697-09-61

Photo 3



Corrective Actions on the C.C. 697-09-61

Photo 4



Corrective Actions on the C.C. 697-09-61

Inspector Name and Title

Inspector Signature

11/6/2020

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