

## Stormwater Inspection Report

<b>Operator:</b>	Laramie Energy, LLC
<b>Project:</b>	Cascade Creek
<b>Location:</b>	Oxy Fed 797-08-51D
<b>Date:</b>	Monday, November 16, 2020
<b>Weather:</b>	Mostly Clear, Light Winds, High 52° Lo 22°



Type of Inspection Report	14-Day Routine	Monthly Routine	Post-Storm	Corrective Action	Winter Exclusion	Stabilization Complete	Site Review
				<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>COGCC corrective actions were completed today for the Oxy Federal 797-08-51D access road. One crew completed the installation of shale on the entrance of the access road. The shale was installed for the repair of erosion channels and vehicle ruts and to also help minimize sediment migration during stormwater runoff events. The crew completed installing 5 loads of shale on the entrance of the access road completing all corrective actions.</p>

**Photo 1**



*Erosion Channels and Vehicle Ruts on the Oxy Fed 797-08-51D Access Road*

**Photo 2**



*Shale Installed on the Oxy Fed 797-08-51D Access Road*

**Photo 3**



*Shale Installed on the Oxy Fed 797-08-51D Access Road*

**Photo 4**



*Corrective Actions Completed on the Oxy Fed 797-08-51D Access Road*

**Inspector Name and Title**

**Inspector Signature**

11/16/2020

**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**