

Stormwater Inspection Report

Operator:	Laramie Energy, LLC
Project:	Cascade Creek
Location:	Cascade Creek 629-02 Pad
Date:	Tuesday, May 18, 2021
Weather:	Partly Cloudy, Light Wind, 78°, Lo 44°



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					0

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>Two crews continued to operate in the Cascade Creek Project Area. The crews addressed issues identified by COGCC in Document #696202659. Excelsior wattle was installed perpendicular to the CC 629-2 pad's cut-slope. Wattle was double stacked below steeper sections of the cut-slope. A total of 575 feet of excelsior wattle was installed.</p> <p>The cut-slope was broadcast seeded with 20 pounds of QuickGuard, 12 pounds of tall wheatgrass, and 175 pounds of 12-12-12 granular fertilizer. All seed was hand raked to incorporate the seed into the soil. 2,100 gallons of liquid soil amenities and nutrients was applied over the seeded area.</p>

Photo 1



Installing Wattle on CC 629-02 Pad

Photo 2



Installing Wattle on CC 629-02 Pad

Photo 3



Applying Liquid Amenities and Nutrients

Photo 4



CC 629-02 after Repairs Complete

Inspector Name and Title

Mark Carlson, Environmental Inspector

Mark Carlson

Inspector Signature

5/18/2021

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