

## Stormwater Inspection Report

<b>Operator:</b>	Laramie Energy, LLC
<b>Project:</b>	Cascade Creek
<b>Location:</b>	CC 697-03-07 Pad
<b>Date:</b>	Monday, May 24, 2021
<b>Weather:</b>	Mostly Sunny, Light Wind, 72°, Lo 40°



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>					0

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>One crew operated on the CC 697-03-07 pad to address issues identified by COGCC in Document #696202676. The crew also maintained silt fence that was recently damaged after the last COGCC inspection was conducted. The pad is not currently scheduled to be reclaimed in the immediate future as identified in Photos #1 through #4. Rocky fill slopes identified in Photos #5 through #7 were broadcast seeded with 45 pounds of temporary seed to provide additional stabilization until slopes are reclaimed. The access road cut slope identified in Photo #8 and #9 was broadcast seeded with 12 pounds of permanent seed, hand raked, and watered to promote germination and to thicken plant densities. This slope also has germination occurring from seeding conducted earlier in the year. COGCC followup inspections are occurring before previous seedings can germinate and be visible for inspection.</p>

**Photo 1**



*Broadcasting Temporary Seed over Rocky Fill Slopes*

**Photo 2**



*Irrigating Seedlings along CC 697-03-07 Access Roads*

**Photo 3**



*Seed Germinating on the CC 697-03-07 Access Road  
Cut Slope*

**Photo 4**



*Hand Raking New Seeding along CC 697-03-07  
Access Road*

**Inspector Name and Title**

Mark Carlson, Environmental Inspector

*Mark Carlson*

**Inspector Signature**

5/24/2021

**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**