

Stormwater Inspection Report



Operator:	Laramie Energy, LLC
Project:	Cascade Creek
Location:	Cascade Creek 697-03-07 Pad
Date:	Wednesday, November 10, 2021
Weather:	Scattered Rain, Light Wind, 53°, Lo 33°

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 BMP crews operated on the Cascade Creek 697-03-07 pad. Efforts were focused on addressing issues identified in COGCC Document #696203329. The crews used a mini-ex and skid steer to install an earthen berm below the cut slope identified in Photo #4. 150 pounds of 12-12-12 granular fertilizer was also broadcast over the cut slope to supply additional nutrients for previously hydroseeded ground. Nutrients will be available for plant growth in the spring of 2022. 500 feet of damaged silt fence was replace with new silt fence around the perimeter of the location.</p>



Inspector Name and Title	Mark Carlson, Environmental Inspector
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	<p>11/10/2021</p>
Inspector Signature	Date of Signature

Part I.A.3.f. Compliance Signature Requirement	
<p><i>"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."</i></p>	<p style="text-align: center;">Stormwater Manager Certification Signature</p>