

Stormwater Inspection Report

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| 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> |

Photo 1



Installing Containment Berm below Cut Slope on Cascade Creek 697-03-07 Pad

Photo 2



Installing Containment Berm below Cut Slope on Cascade Creek 697-03-07 Pad

Photo 3



Replacing Damaged Silt Fence on Cascade Creek 697-03-07 Pad

Photo 4



Replacing Damaged Silt Fence on Cascade Creek 697-03-07 Pad

Inspector Name and Title

Mark Carlson, Environmental Inspector

Mark Carlson

Inspector Signature

11/10/2021

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