

Stormwater Inspection Report



| | |
|------------------|--|
| Operator: | Laramie Energy, LLC |
| Project: | Cascade Creek Project Area |
| Location: | C.C. 608-41 Access Road and Pad |
| Date: | Wednesday, October 17, 2018 |
| Weather: | Overcast, Light Winds, High 48° Lo 33° |

| Type of Inspection Report | 14-Day Routine | Monthly Routine | Post-Storm | Corrective Action | Winter Exclusion | Stabilization Complete | Site Review |
|---------------------------|----------------|-----------------|------------|-------------------|------------------|------------------------|-------------|
| | | | | X | | | |

| 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 Sediment or Other Pollutants Discharged into Waters of the State? | | X | |
| 5 | Any BMPs Repaired or Maintained? | X | | |
| 6 | Any New BMPs Installed? | X | | |
| 7 | Any New Portion of the Project Seeded or Mulched Since Last Inspection? | | X | |
| 8 | Any New Portion of the Project Treated with Herbicide Since Last Inspection? | | X | |
| 9 | Are Supplies and Materials Stored Properly? | | | X |
| 10 | Any Hazardous Materials Spilled or Leaked? | | X | |
| 11 | Are Vehicle Tracking Controls in Place and Functioning Properly? | | | X |
| 12 | Are Required Dust Control Measures in Place? | | | X |
| 13 | Any Deviation from the Minimum Inspection Schedule? | | X | |
| 14 | Any Corrective Actions Taken to Prevent Future Violations? | | X | |

| Comments / Descriptions / Explanations |
|---|
| <p>Corrective actions were started today on the C.C. 608-41 access road and pad. Wattle installation was started in the NE corner of the pad and was continued west along the toe of the fill slope. BMP maintenance was also started along the access road with the maintenance of inlet checks, sediment traps, and areas of the roadside bar ditch. The crew completed installing 900' of wattle today along with the repair of the open pit containment berm. Additional wattle installation and roadside BMP maintenance still remains for the project site and operations will be continued tomorrow.</p> |

Photo 1



Wattle Installation on the C.C. 608-41 Pad

Photo 2



Wattle Installation on the C.C. 608-41 Pad

Photo 3



BMP Maintenance on the C.C. 608-41 Access Rd

Photo 4



Containment Berm Repaired on the C.C. 608-41 Pad

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system design to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name and Title of Inspector

Troy Portnoff, Stormwater Inspector

10/17/18

Certification Signature

Date of Signature