

## Stormwater Inspection Report

<b>Operator:</b>	Laramie Energy, LLC
<b>Project:</b>	Cascade Creek Project Area
<b>Location:</b>	C.C. 608-41 Pad
<b>Date:</b>	Thursday, October 18, 2018
<b>Weather:</b>	Overcast, Light Winds, High 46° Lo 29°



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

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

Comments / Descriptions / Explanations
<p>Corrective actions were continued today on the C.C. 608-41 pad. Wattle installation was continued in the NW corner of the pad area along the toe of the fill slope. As wattle installation progressed around the NW corner, ground conditions on the toe of the fill slope became too rocky for the effective installation of wattle. The crew repositioned downslope from the toe of the fill slope and wattle installation was continued along the old existing wattle installation area. The crew completed installing 700' of wattle today and additional wattle still remains to be installed. Wattle installation and roadside BMP maintenance will be continued and completed tomorrow for the project site.</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***Wattle Installation on the C.C. 608-41 Pad***Photo 4***Wattle Installation 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

10/18/18

**Certification Signature****Date of Signature**