

Stormwater Inspection Report

Operator:	Laramie Energy, LLC
Project:	Cascade Creek Project Area
Location:	**See Below
Date:	Saturday, October 20, 2018
Weather:	Mostly Clear, Light Winds, High 70° 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>BMP operations were conducted on Pond 4, C.C. 608-41, and the C.C. 620-43-32 project sites today. The crew first completed shuttling EcoSponge material from the storage area near Pond 10 to Pond 4 this morning. Corrective actions were then continued and completed for the C.C. 608-41 project site. BMP maintenance was completed for installed BMPs along the access road and wattle installation was completed along the toe of the fill slope of the pad. The crew then mobilized equipment and started corrective actions on the C.C. 620-43-32 access road and pad. Maintenance was started for the roadside bar ditch and cattle guard on the access road and cleanup of the sloughing from the cut slope behind the tanks was started. Additional work is needed for the C.C. 620-43-32 project site and operations will be continued tomorrow.</p>

Photo 1



EcoSponge Material Delivered to Pond 4

Photo 2



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

Photo 3



Corrective Actions on the C.C. 620-43-32 Access Rd

Photo 4



Corrective Actions on the C.C. 620-43-32 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

A handwritten signature in black ink, appearing to read "Troy Portnoff".

Certification Signature

10/20/18

Date of Signature

**See Below

Saturday, October 20, 2018 Page 2 of 2