

Stormwater Inspection Report

Operator:	Laramie Energy, LLC
Project:	Cascade Creek Project Area
Location:	C.C. 620-43-32 / Mtn Road
Date:	Monday, October 22, 2018
Weather:	Partly Cloudy, Light Winds, High 63° 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 completed on the C.C. 620-43-32 access road and pad today. Roadside bar ditch and cattle guard maintenance was first completed on the access road. The crew removed the top of the cattle guard and then removed accumulated sediment from the cement box. Accumulated sediment was then removed from the inlet side of the cattle guard reestablishing the roadside bar ditch for BMP installation. The crew completed operations along the access road and then completed cleanup of the sloughing material from behind the tank battery. The crew completed final cleanup and then started BMP maintenance on the Mountain Road.</p>

Photo 1*Corrective Actions on the C.C. 620-43-32 Access Rd***Photo 2***Corrective Actions on the C.C. 620-43-32 Access Rd***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

Certification Signature**Date of Signature**

10/22/18