

Stormwater Inspection Report

Operator:	Laramie Energy, LLC
Project:	Cascade Creek Project Area
Location:	CC 604-41-32 Pad & Access Road
Date:	Wednesday, September 11, 2019
Weather:	Scattered T-Storms, Variable Winds, Hi 73°, Lo 46°



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>One BMP crew continued and completed maintenance on the Cascade Creek 604-41-32 pad and access road. 700 feet of silt fence was installed to protect the segregated topsoil above the cut-slope and in the northeast corner of the pad. 150 feet of wattle was installed as wattle checks on the east and west sides of the access road. Five additional rock socks were also installed in the access road bar ditches.</p>

Photo 1



Silt Fence around Northeast Topsoil Pile

Photo 2



Wattle Checks Installed along Access Road

Photo 3



Rock Sock Working along Access Road

Photo 4



Installing Silt Fence around Upper Topsoil Pile

"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

Mark Carlson, Environmental Inspector

Mark Carlson

Certification Signature

9/11/19

Date of Signature