

Stormwater Inspection Report

Operator:	Laramie Energy
Project:	Cascade Creek Project Area
Location:	C.C. 697-03-07
Date:	Friday, December 15, 2017
Weather:	Mostly Clear, Light Winds, High 30° Lo 10°



Type of Inspection Report	14-Day Routine	Monthly Routine	Post-Storm	Corrective Action	Winter Exclusion	Stabilization Complete
				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	
15	Does the Stormwater Management Plan Require Modification?		X	

Comments / Descriptions / Explanations
<p>BMP installations were continued and completed on the C.C. 697-03-07 access road and pad this morning. Rock apron outlets have been installed within sediment trap outlet channels on the east and west sides of the pad. A sediment trap installation with a rock apron outlet was installed in the SW corner of the pad. A dewatering channel with rock checks was installed connecting the upstream culvert outlet to the lower sediment trap in the SW corner of the pad. The crew completed the installation of rock armor on inlets and outlets of the culvert crossings installed along the access road. Additional rock socks were installed within the roadside bar ditch upstream of the first culvert inlet completing all BMP maintenance and installation needs for the project site.</p>

Photo 1



Rock Apron Outlet Installation on the East Side of the C.C. 697-03-07 Pad

Photo 2



Dewatering Channel and Rock Checks in the SW Corner of the C.C. 697-03-07 Pad

Photo 3



Rock Armor Installation on Culvert Inlet on the C.C. 697-03-07 Access Road

Photo 4



Rock Armor Installation on Culvert Inlet on the C.C. 697-03-07 Access Road

"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

12/15/2017

Certification Signature

Date of Signature