

## Stormwater Inspection Report



|                  |  |
|------------------|--|
| <b>Operator:</b> | Laramie Energy, LLC                        |
| <b>Project:</b>  | Cascade Creek Project Area                 |
| <b>Location:</b> | Shell 797-03B Access Rd                    |
| <b>Date:</b>     | Thursday, September 13, 2018               |
| <b>Weather:</b>  | Mostly Clear, Gusty Winds, High 88° Lo 51° |

| 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>One crew continued and completed corrective actions on the Shell 797-03B access road today. BMP maintenance was completed for rock socks, rock checks, inlet checks, and sediment traps. Erosion channels along the access road were repaired, additional rock checks were installed within the roadside bar ditch, and additional rock armor was installed on damaged BMPs. Additional work is needed in the area and operations will be continued on the Shell 797-09A during the next operational period.</p> |

**Photo 1**



*BMP Maintenance on the Shell 797-03B Access Rd*

**Photo 2**



*BMP Maintenance on the Shell 797-03B Access Rd*

**Photo 3**



**Photo 4**



"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

9/13/18

**Certification Signature**

**Date of Signature**