

Follow Up Inspection

12/07/2015

Operator: Western Operating Co.

Location ID: 435387

Sec. 9 T1S R56W

Washington County, CO

Follow Up inspection for corrective actions as per Doc.
#682500090 (Inspection date of 11/09/2015)

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Battery Location



Figure 1: Photo taken from east end of location, facing north. Photo of gully formation. Note Russian thistle weed debris and insufficient stormwater BMPs.



Figure 2: Photo taken from east end of location. Photo of gully formation, Russian thistle weed debris and insufficient stormwater BMPs.



Figure 3: Photo taken from east end of location facing north. Photo of Russian thistle weed debris caught in fence.



Figure 4: Photo taken from northeast end of location facing south. Photo shows surface erosion on location and insufficient stormwater BMPs.



Figure 5: Photo taken from north end of location facing southwest. Photo shows surface erosion on location and insufficient stormwater BMPs.



Figure 6: Photo taken from north end of location facing west. Photo shows surface erosion on location and insufficient stormwater BMPs.



Figure 7: Photo taken from north end of location facing south. Photo shows surface erosion on location and insufficient stormwater BMPs.



Figure 8: Photo taken from north end of location facing west. Photo of Russian thistle and Kochia weed debris.



Figure 9: Photo taken from northwest end of location. Photo shows broken door of wooden sub-surface structure. This poses a hazard to wildlife and human safety.



Figure 10: Photo taken from northwest end of location. Photo shows broken door of wooden sub-surface structure, and weed debris.



Figure 11: Photo taken from west end of location. Photo shows surface erosion on location and insufficient stormwater BMPs.



Figure 12: Photo taken from northeast end of location. Photo shows surface erosion on location and insufficient stormwater BMPs.



Figure 13: Photo taken from east end of location. Photo of trash debris (indicated by arrow). Trash debris appears to be cloth material.



Figure 14: Photo taken from east end of location. Photo of trash debris. Trash debris appears to be metal paneling.



Figure 15: Photo taken from east end of location. Photo of trash debris. Trash debris appears to be plastic tubing.



Figure 16: Photo taken from south end of location. Photo of sediment erosion occurring under concrete structure.

Pit Location- North of Battery Location



Figure 17: Photo taken from east of pit location facing west. Photo shows stormwater erosion on pit's containment berm, sediment deposition off of location, and insufficient stormwater BMPs.



Sediment deposits
forming over bottom
fence strand

Figure 18: Photo taken from east end of pit location. Photo shows stormwater erosion on pit's containment berm, sediment deposition off of location, and insufficient stormwater BMPs.



Figure 19: Photo taken from northeast end of pit location. Photo shows stormwater erosion on pit's containment berm and insufficient stormwater BMPs.



Figure 20: Photo taken from northeast end of pit location. Photo shows stormwater erosion on pit's containment berm, sediment deposition off of location, and insufficient stormwater BMPs.



Figure 21: Photo taken from east end of pit location. Photo shows stormwater erosion on pit's containment berm. Stormwater flow occurring on surface, as well as the subsurface of the berm.



Figure 22: Photo taken from east end of pit location. Photo shows stormwater erosion on pit's containment berm. Stormwater flow occurring on surface, as well as the subsurface of the berm.



Figure 23: Photo taken from east end of pit location facing east. Photo shows stormwater erosion on pit's containment berm and sediment deposition off the site.



Figure 24: Photo taken from east end of pit location . Photo shows stormwater erosion on pit's containment berm. Stormwater flow occurring on surface, as well as the subsurface of the berm



Figure 25: Photo taken from southwest end of pit location. Photo shows stormwater erosion on pit's containment berm, sediment deposition off of location, and insufficient stormwater BMPs.



Figure 26: Photo taken from southwest end of pit location facing north. Photo shows stormwater erosion on pit's containment berm, sediment deposition, and insufficient stormwater BMPs.



Figure 27: Photo taken from west end of pit location . Photo shows stormwater erosion on pit's containment berm. Stormwater flow occurring on surface, as well as the subsurface of the berm



Figure 28: Photo taken from west end of pit location . Photo shows stormwater erosion on pit's containment berm and sediment deposition off of location.



Figure 29: Photo taken from west end of pit location facing north . Photo shows stormwater deposition off of location, insufficient stormwater BMPs and weed debris.



Figure 30: Photo taken from south end of pit location facing north . Photo trash debris. Trash debris appears to be metal wire.