

Inspection Photos

08/29/2018

Operator: 8 NORTH LLC - 10575

Location ID: 456060

Inspection Doc. Number: 682503783

Weld County, CO

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Photo 1: Photo taken from the north end of the location, facing west. Photos 1-5 provide an overview of the construction site from west, to southwest, to southeast, to east.



Photo 2:

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Photo 3:



Photo 4:

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Photo 5: Photo taken from the north end of the location, facing east. Photo shows the stormwater control ditch and berm operator has installed along the perimeter of the location.



Photo 6: Continued from photo 5. Photo shows ditch/berm has been properly compacted. Additionally, operator has applied a Tackifier for additional soil stabilization.

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Photo 7: See comments under photo 6.



Photo 8: Photo taken from the east end of the pad, facing east. Photo shows two porta-johns that have been secured down.

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Photo 9: Photo taken from northeast end of the location, facing west. Photo shows the stormwater ditch along the perimeter of the location.



Photo 10: Photo taken from northeast end of the location, facing south. Photo shows the stormwater ditch along the perimeter of the location.

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Photo 11: Photo taken from southeast end of the location, facing north. Photo shows the stormwater ditch along the perimeter of the location. Photo also shows that ditch/berm appear to have been traveled over compromising the integrity of the BMP. Advise maintenance. It is also noted that this area of the ditch appears to be the lowest point of the location. The perimeter control does not appear to have an outlet-area to allow for sediment laden-free stormwater discharge from the location.



Photo 12: Photo taken from southeast end of the location, facing west. Photo shows the stormwater ditch along the perimeter of the location.

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Photo 13: Photo taken from the southeast end of the location, facing east. Photo shows a portion of the sediment pond/trap on the southeast corner of the pad. BMP does appear to have been installed in conjunction with the perimeter ditch as a secondary control, however, it is noted that pond does not appear to have sufficient inlet protection, or a protected outlet to allow for sediment laden-free stormwater discharge from the location in accordance with good engineering practices.



Photo 14: Photo taken from the southeast end of the location, facing west. Photo of the sediment pond/trap. See comments under photo 13.

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Photo 15: Photo taken from the southeast end of the location, facing west. Photo of the sediment pond/trap. See comments under photo 13.



Photo 16:

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Photo 17: Photo taken from the southeast corner of the pad, facing east. Photo shows perimeter stormwater control ditch along the perimeter of the pad. Ditch appears to have been properly constructed and compacted. Operator also implemented a Tackifier on ditch/berm for additional stabilization.



Photo 18: Photo taken from southwest corner of the sediment trap/pond. Photo shows BMP does not appear to have inlet protection in accordance with good engineering practices. See comments under photo 13.

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Photo 19: Photo taken from the southwest corner of the pad, facing east. Photo shows the stormwater ditch along the perimeter of the pad/location.



Photo 20: Photo taken from the southwest corner of the pad, facing north. Photo shows the stormwater ditch along the western perimeter of the pad

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Photo 21: Photo taken from the southwest end of the pad, facing west. Photo shows area where equipment traveled from the pad to the topsoil pile on the west end of the location. Operator appears to have applied a tackifier to these areas for soil stabilization.



Photo 22: Photo taken from the west end of the pad, facing northeast. Photo shows slopes have been tracked and a tackifier applied for stabilization.

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Photo 23: Photo taken from the southwest end of the location. Photo shows topsoil stockpile.



Photo 24: Photo taken from the southwest corner of the location, facing east. Photo shows the stormwater ditch along the perimeter of the location.

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Photo 25: Photo taken from the southwest corner of the location, facing north. Photo shows the stormwater ditch along the perimeter of the location.



Photo 26: Photo taken from the west end of the location, facing northeast. Photo shows slopes of the topsoil stockpile have been tracked and a tackifier applied for stabilization.

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Photo 26: Photo taken from the northwest corner of the locaiton, facing east. Photo shows the stormwater ditch along the perimeter of the location.



Photo 27: Photo taken from the northwest corner of the locaiton, facing south. Photo shows the stormwater ditch along the perimeter of the location.

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Photo 27: Photo taken from the access road, facing west. Photo shows tracking pad.



Photo 28: Photo taken from the access road, facing west. Photo shows ditches along access road.