

Stormwater Inspection

April 27, 2022

Operator: K P KAUFFMAN COMPANY INC - 46290

Location ID: 465402

Inspection Document #: 697503893

Weld County, CO

SESW Section 34 T1N R67W

Chris Binschus
Reclamation Specialist, COGCC



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Commission

Department of Natural Resources



Photo 1. Photo taken north of the excavation, facing South. Photo illustrates Operator has either improperly installed a ditch BMP after the installation of silt fence BMP or has improperly installed the silt fence BMP. If this was intended to be a ditch BMP, Operator has failed stabilize soil material. If this was intended to be a silt fence BMP, Operator has failed to compact and backfill the trenched area. See Photos 2 and 3 regarding additional observations north and west of the excavation area.

Inspection Photos
Location Name: John Weigandt Consolidation
Location ID: 465402



Photo 2. Photo taken north of the excavation, facing South. Photo highlights an existing vegetated ditch that the Operator could have considered as a BMP for run-on mitigation. Instead, the Operator created additional disturbances and failed to minimize disturbances.



Photo 3. Photo taken north of the excavation, facing North. Photo highlights the existing vegetated ditch mentioned in Photo 2.

Inspection Photos

Location Name: John Weigandt Consolidation

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Photo 4. Photo taken from the northwestern excavation area, facing South. Photo illustrates silt fence material that is now considered debris and shall be removed. Also, this photo highlights fencing has not surrounded the excavation area to prevent livestock or wildlife entry.



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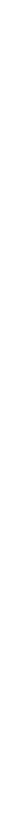


Photo 5. Photo taken south of the excavation area, facing East. Photo illustrates (red arrows) silt fence material off location that is now considered debris and shall be removed. Also, photo illustrates unconsolidated soil material that has not been properly stabilized.



Photo 6. Photo taken southeast of the excavation, facing South. Photo illustrates what appears to be contaminated soil material that has not been excluded from cattle disturbances. Cattle have walked over the contaminated soil and could potentially compromise the liner.



Photo 7. Photo taken east of the excavation, facing North. Photo illustrates Operator has improperly installed the silt fence BMP. The silt fence in this area would be acting to control runoff from the site; therefore, the Operator has installed the wooden stakes on the wrong side of the silt fence. Also, the silt fence has not been properly trenched, as there is daylight evident. The BMP is not in proper functioning condition.