

Construction and Stormwater Inspection

Date: 11/02/2023

Operator: CIVITAS NORTH LLC - 10661

Location ID: 461821

Inspection Document #: 708200674

Weld County, CO

Dylan Edwardson
Reclamation Specialist, ECMC



COLORADO
Energy & Carbon Management
Commission
Department of Natural Resources

Inspection Photos
Location Name: Canvasback Pad
Location ID: 461821



Photo 1. Taken near the location entrance. Culvert debris previously documented has been removed.

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Photos 2 & 3. Taken from the location entrance. Photo illustrates that the culvert previously installed appears to have been removed or buried with soil. Additional stormwater control measures/BMPs or maintenance is required.

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Photo 4. Vehicle track out pad requires maintenance as it is beginning to fill with sediment.

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11/2/23, 9:32 AM
78° E
ECMC

Photo 5. Taken from the northwest corner of the location. Photo illustrates unstabilized soils within the perimeter stormwater control and disturbance area limits. Additional stabilization BMPs are required to prevent erosion degradation from occurring.

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Photo 6. Trash observed on within the topsoil stockpile area.

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Photo 7. Taken from the western side of the location. Photo illustrates trash observed on location. The Operator shall self inspect the entire location, including off of location, and remove all debris. All personnel should be reminded of good housekeeping standards and regulations. Also pictured, undesirable vegetation (russian thistle and kochia) observed throughout the perimeter of the construction area.

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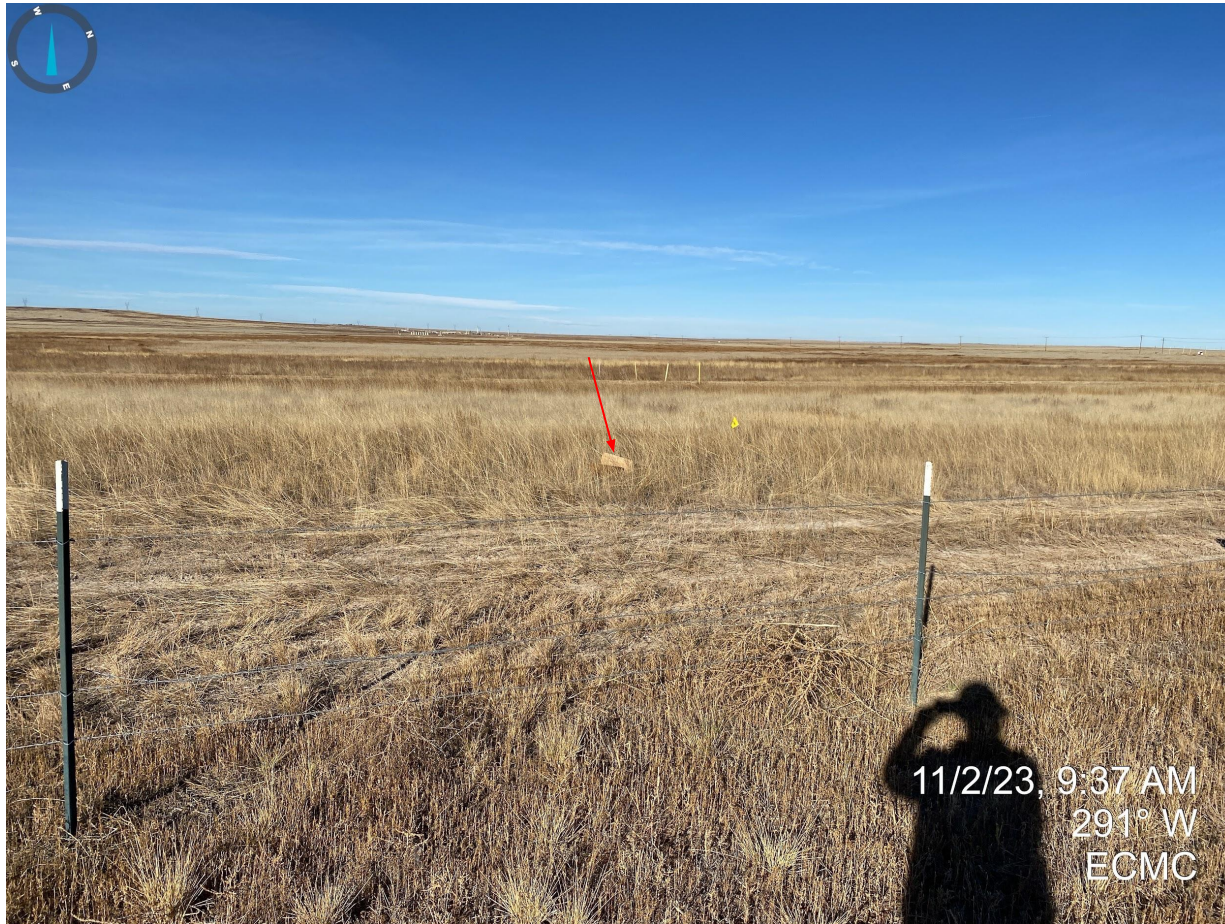


Photo 8. Taken from the western side of the location. Trash that has blown off location pictured.

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Photo 9. Taken from the southwestern corner of the location. See comments in Photo 7.

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Photo 10. Taken from the southwestern corner of the location. Photo illustrates equipment/supplies placed on the perimeter stormwater ditch and berm.

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Photo 11. Taken from the southwestern corner of the location. See comments in Photo 7.

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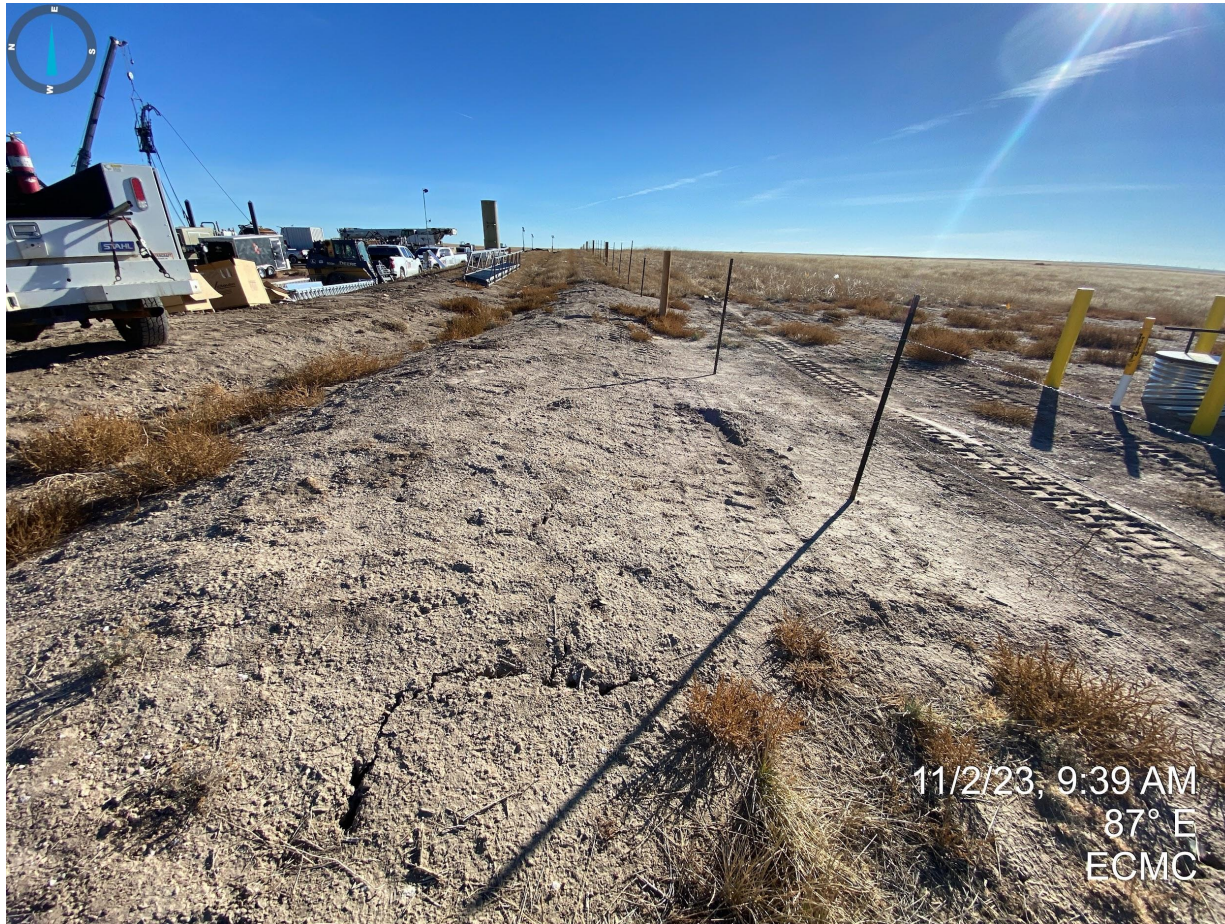


Photo 12. Taken from the southwestern corner of the location. Photo illustrates unstabilized soils within the perimeter stormwater control and disturbance area limits. Additional stabilization BMPs are required to prevent erosion degradation from occurring.

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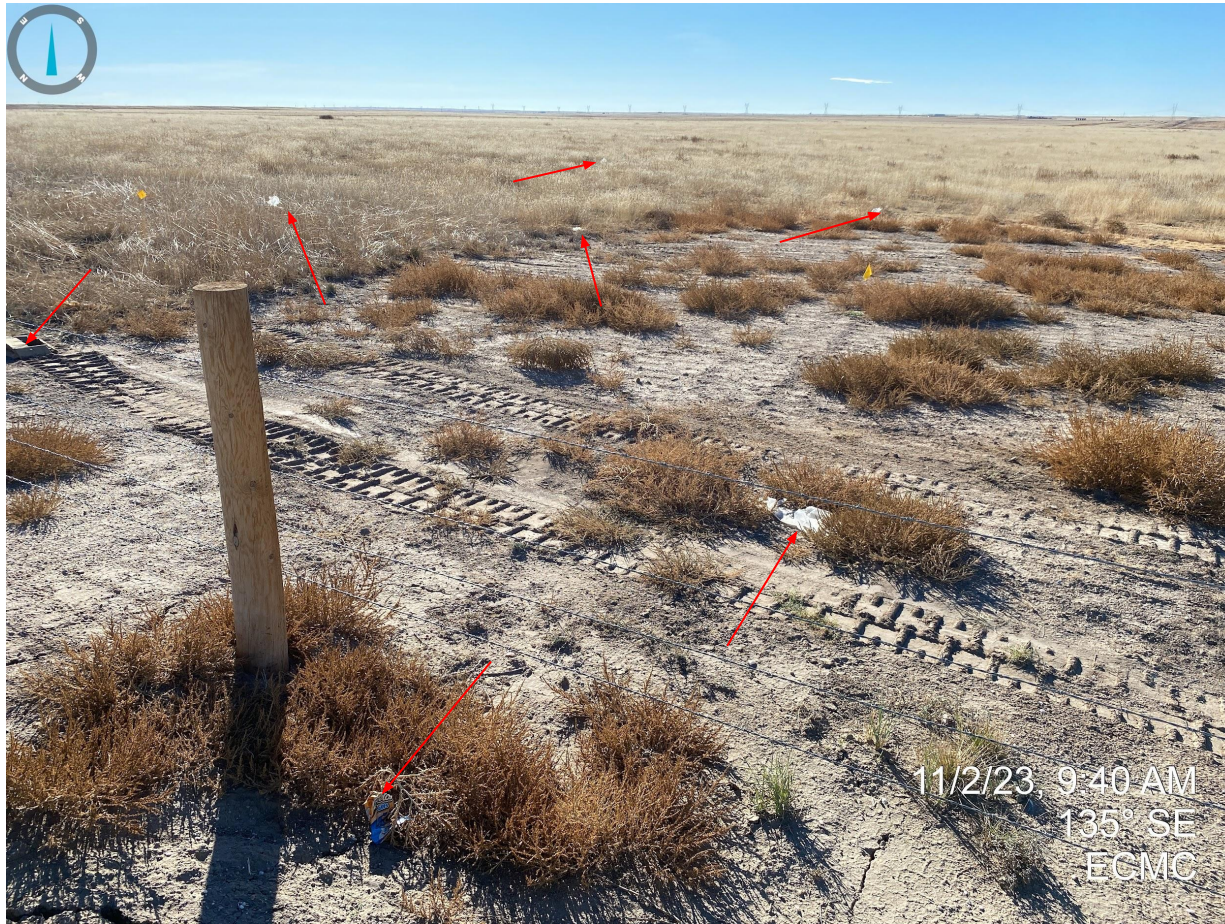


Photo 13. Taken near the southwest corner of the location. Photo illustrates trash that has blown off location.

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Photo 14. See comments in Photo 13.

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Photo 15. Stained soil observed on the southern portion of the location.

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Photo 16. Taken from the southern portion of the location. Photo illustrates trash observed.

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Photo 17. Continued from Photo 16. Trash observed to have blown off location.

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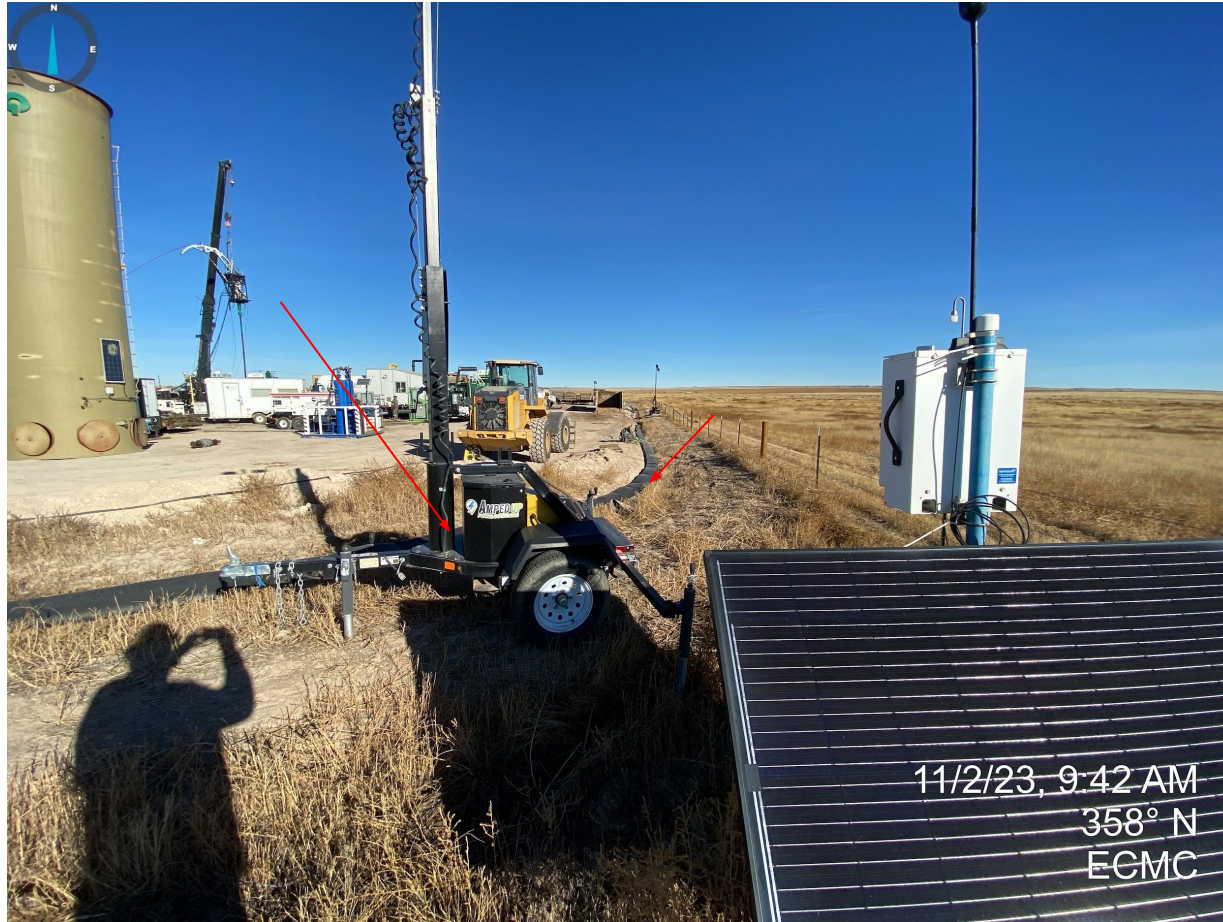


Photo 18. Taken from the southeastern corner of the location. Photo illustrates equipment within the perimeter stormwater controls (e.g. ditch and berms).

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Photo 19. Eastern side of the location. See comments in Photo 18.

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Photo 20. Taken from the eastern side of the location. Photo illustrates unknown and unconsolidated materials within the perimeter stormwater control.

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Photo 21. Eastern side of the location. See comments in Photo 18.

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Photo22. Unstabilized soils and erosion degradation (e.g. rilling) occurring within the sediment basin on the northeast corner of the location.

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Photo 23. Continued from Photo 22.

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Photo 24. Trash observed within the northeast corner of the location.

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Photo 25. Undesirable vegetation (e.g. kochia and russian thistle) observed on the topsoil stockpile. It appears the weedy vegetation has been previously mowed, however, this is not a substitute for establishing desirable vegetation.

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Photo 26. Taken from the center portion of the topsoil stockpile. See comments in Photo 25.