

# Inspection Photos and Issue Report

9/29/2022

Operator: TEP ROCKY MOUNTAIN LLC #  
96850

Location #439690  
Rio Blanco County, CO

Aaron Trujillo  
NW Reclamation Specialist  
COGCC

Colorado Oil and Gas Conservation Commission

# TEP, Pitchers Mount WRF, #439690 Annotation Report



Created on September 30, 2022



Captured on September 29, 2022



Area 

Label	Title	Area	Surface Area
1 	Construction Disturbance area	15.37 acres	16.16 acres

Volume 

Label	Title	Area	Cut	Fill	Net	Tolerance
2 	NW Topsoil Stockpile	0.62 acres	5289.50 y <sup>3</sup>	17.55 y <sup>3</sup>	-5271.95 y <sup>3</sup>	0 ft
3 	SE Topsoil Stockpile	0.40 acres	2989.34 y <sup>3</sup>	15.89 y <sup>3</sup>	-2973.45 y <sup>3</sup>	0 ft

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**Photo 1:** Signage at the southern location entrance. Form 2A permit located within PVC tube behind right sign in photo.

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**Photo 2:** Photos 1-2 taken from the southern Location entrance. Photos provide an overview of the Location from west, northwest, northeast to east.

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**Photo 3:** See comments under photo 2.

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**Photo 4:** Photo shows southern location entrance. BMPs such as a culvert, have not been installed at this entrance. SWMP #402895189 does not identify that a culvert will be installed at this entrance. Topography within area may not warrant need for a culvert at this entrance.

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**Photo 5:** Photo shows northeastern Location entrance.



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**Photo 6:** Photos show northwestern location entrance. Entrance not yet constructed, and culvert BMPs not yet installed.

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**Photo 7:** Photo provides example of the stormwater diversion ditch constructed along perimeter of the Location. BMP has been constructed with an appropriate grade and consolidation. Erosion logs implemented as velocity checks within ditch. Other controls such as hydromulch, and erosion log berms have been implemented in conjunction with the ditch; BMPs in proper functioning condition at time of inspection.

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**Photo 8:** Photos 8-9 taken from the stormwater diversion ditch on the northeast end of the Location. Photos show areas where ditch does not appear to be deep enough, and may be unintended points of stormwater discharge.

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**Photo 9:** See comments under photo 8.

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**Photo 10:** Photos 10-11 show sediment traps constructed on the northwest, northern, northeast and southeast ends of the Location.

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**Photo 11:** See comments under photo 10.

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**Photo 12:** Photos show topsoil stockpile on the northwest end of the Location. BMPs (hydromulch, erosion logs, berm) to protect the topsoil stockpile, as well as to minimize erosion and sediment transport appear to be adequate, and in proper functioning condition at time of inspection.

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**Photo 13:** Photos show topsoil stockpile on the southeast end of the Location. See comments under photo 12.

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**Photo 14:** Photos 14-18 provide examples of soil stockpiles observed throughout the location missing BMPs to protect the stockpiles, and minimize erosion, degradation and sediment transport.

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**Photo 15:** See comments under photo 14.



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**Photo 16:** Photos 16-18 taken from the pipeline operations on the north end of the Location, and adjacent to the access road adjacent to the Location. See comments under photo 14. Photos examples of soil stockpiles observed missing BMPs to protect the stockpiles, and minimize erosion, degradation and sediment transport. Photos also show topsoil has been salvaged and segregated during excavation operations.

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**Photo 17:** See comments under photo 16.

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**Photo 18:** See comments under photo 16..



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**Photo 19:** Photos taken from the southeast of the current production area. Photos provide an overview from west to north. Photos also show separator equipment have been moved to the east end of the Location.

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**Photo 20:** Photos example of current cut slopes of the Location. Construction operations currently in-pricess; BMPs to protect and stabilize slopes will be required.

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**Photo 21:** Photo shows permanent signage missing from the wells on the Location.

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**Photo 22:** Photo shows tank facility being installed on the northeast end of the Location.



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**Photo 23:** Porta-john on location with spill prevention BMPs; unit has been staked and secured.

