

Construction and Stormwater Inspection

Date: 03/10/2023

Operator: DENOVE SEQUESTRATION LLC - 10790

Location ID: 483817

Inspection Document #: 708200035

Washington County, CO

SENE Section 28 T1N R49W

Dylan Edwardson
Reclamation Specialist, COGCC



COLORADO

**Oil & Gas Conservation
Commission**

Department of Natural Resources

Inspection Photos
Location Name: Denova 1
Location ID: 483817



Photo 1. Facing northwest from the location's entrance at the county road. A copy of the approved Form 2A and a posted sign with location information was not posted in a conspicuous location. A sign for a different location and a JSA sign-in board was observed, highlighted in red.

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Photo 2. Facing south, approximately ¼ mile from the location's entrance, west side of road. Photo illustrates rill erosion on side of stormwater ditch and berm. This BMP will need to be repaired and maintained in accordance with Rule 1002.f.

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Photo 3. Facing east towards well location/pad. It appears the operator has removed all topsoil and stockpiled on the eastern and southern portions of the pad, pictured in background.

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Photo 4. Facing northeast from the southwest corner of the disturbance area. Perimeter ditch and berm pictured in foreground. At this time, dirt contractors were still in the process of building the sediment trap, highlighted in red.

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Photo 5. Continued from Photo 4. Facing southeast near the pad's entrance. The sediment trap was still in process of being built. A follow-up inspection will be conducted to ensure compliance with Rule 1002.f.

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Photo 6. Facing northeast from the southwest corner of the disturbance are. Perimeter ditch and berm highlighted in red.

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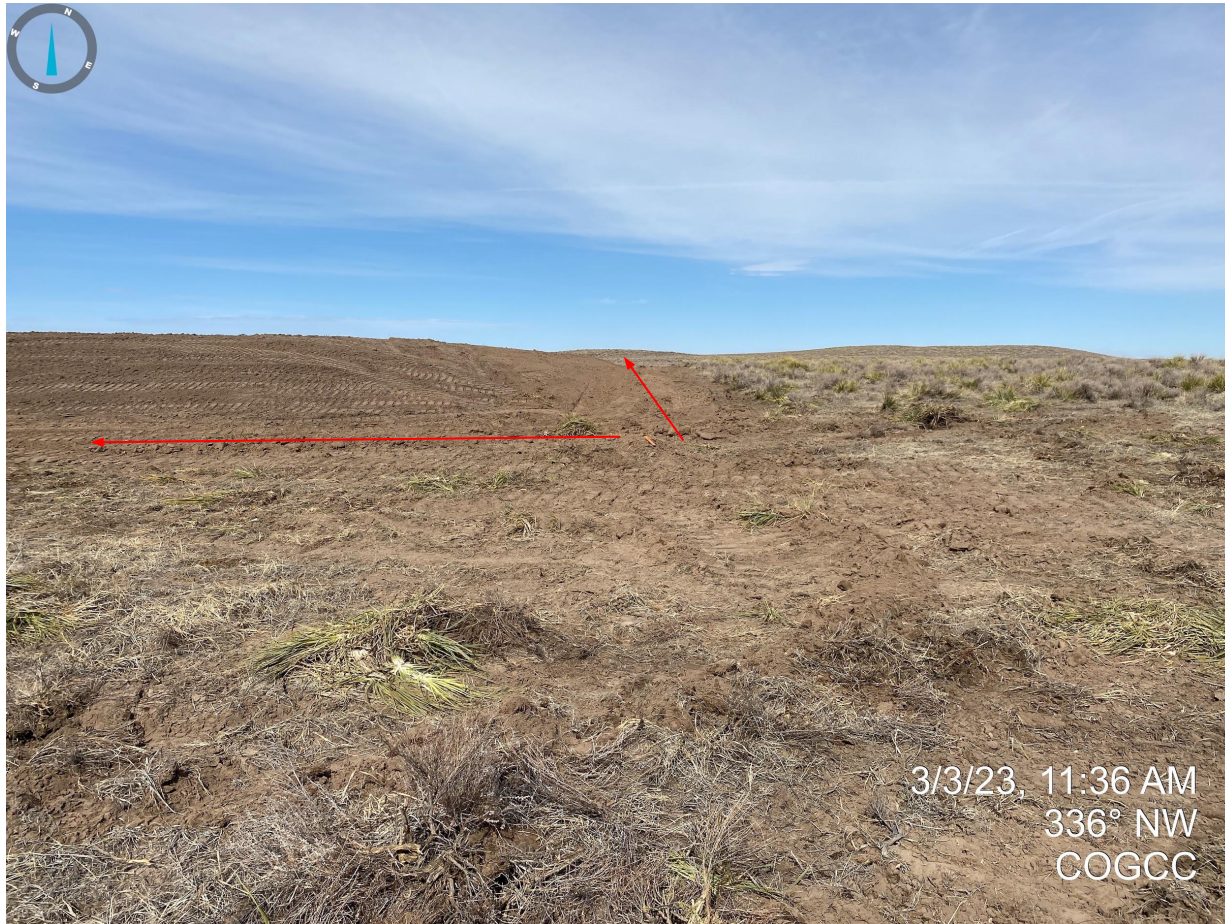


Photo 7. Facing northwest from the southeast corner of the disturbance area. A perimeter ditch and berm BMP (highlighted in red) was observed around the topsoil stockpile.

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Photo 8. Facing southwest from the northeast corner of the disturbance area. See comments in Photo 7.

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Photo 9. Facing southeast from the northwest corner of the location. See comments in Photo 7.

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Photo 10. Facing northeast from the northwest corner of the location. See comments in Photo 7.



Photo 11. Facing northwest from the southern end of the topsoil stockpile. It appears the operator has salvaged all topsoil from the location with a noticeable change in soil layers observed, highlighted in red.



Photo 12. Facing southeast from the center (western side) of the topsoil stockpile. The stockpile has been temporarily stabilized with equipment tracking. The topsoil stockpile will need more permanent stabilization as equipment tracking is only a temporary solution. Note: equipment tracking should be perpendicular to grade to prevent soil migration from stormwater events.



Photo 13. Facing southeast from the top of the topsoil stockpile; See comments in Photo 12.

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Photo 14. Facing northwest from the top of the topsoil stockpile; See comments in Photo 12.



Photo 14. Facing southwest near the approximate center of the location. Soil pit dug by Staff to view soil profile; it appears the operator has salvaged all topsoil from the location.