

Construction and Stormwater Inspection

Date: 05/23/2024

Operator: PROVIDENCE OPERATING LLC DBA POCO -
10694

Location ID: 451646

Inspection Document #: 708201274

Adams County, CO



COLORADO
Energy & Carbon Management
Commission
Department of Natural Resources

Inspection Photos
Location Name: Brighton Lakes 20-17
Location ID: 451646



Photo 1. Form 2A was not posted on location at the time of this inspection.

Inspection Photos
Location Name: Brighton Lakes 20-17
Location ID: 451646



Photo 2. Southwest corner of the interim area. Interim reclamation does not appear to have been performed at the time of this inspection. Refer to FIR for additional information.

Inspection Photos
Location Name: Brighton Lakes 20-17
Location ID: 451646



Photo 3. Southeast corner of the production area near the sediment trap. Erosion degradation observed at the time of this inspection.

Inspection Photos
Location Name: Brighton Lakes 20-17
Location ID: 451646



Photo 4. Example of CO Noxious Weed List B (scotch thistle) and undesirable vegetation (kochia) observed. Operator shall inspect the entire location and implement a weed management program.

Inspection Photos
Location Name: Brighton Lakes 20-17
Location ID: 451646



Photo 5. Sediment trap at the southeast corner of the location. Evidence of erosion degradation and inadequate BMPs (straw wattles).

Inspection Photos
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Location ID: 451646



Photo 6. Southeast corner of pad expansion. Perimeter stormwater controls are still in process at the time of this inspection.

Inspection Photos
Location Name: Brighton Lakes 20-17
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Photo 7. East side of pad expansion. It appears that the existing topsoil stockpile is being moved further east to the new DA limits. Operator shall ensure that all topsoil is salvaged in accordance with Rule 1002.b and that topsoil is not used as fill material.

Inspection Photos
Location Name: Brighton Lakes 20-17
Location ID: 451646



Photo 8. Northeast corner of pad expansion. Perimeter stormwater controls are still in process at the time of this inspection.

Inspection Photos
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Location ID: 451646



Photo 9. Northwest corner of pad expansion. Perimeter stormwater controls are still in process at the time of this inspection.

Inspection Photos

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Photo 10. Southwest corner of pad expansion. Perimeter stormwater controls are still in process at the time of this inspection.

Inspection Photos
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Photo 11. Northwest production areas do not appear to be properly stabilized with erosion degradation evident.

Inspection Photos
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Photo 12. CO List C Noxious Weed (downy brome) and undesirable vegetation (kochia) observed on the western portion of the production area.

Inspection Photos
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Photo 13. North side of existing topsoil stockpile. It appears that topsoil is in the process of being moved further east due to pad expansion. CO List C Noxious Weed (field bindweed and downy brome) are the predominant vegetation cover on the topsoil stockpile at the time of this inspection.

Inspection Photos
Location Name: Brighton Lakes 20-17
Location ID: 451646



Photo 14. Northeast corner of topsoil stockpile; see comments in Photo 13.

Inspection Photos
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Location ID: 451646



Photo 15. Southeast corner of topsoil stockpile; see comments in Photo 13.

Inspection Photos
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Location ID: 451646



Photo 16. Top/upper portion of the topsoil stockpile; see comments in Photo 13.

Inspection Photos
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Location ID: 451646



Photo 17. Top/upper portion of the topsoil stockpile; see comments in Photo 13.

Inspection Photos
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Photo 18. Unmixed concrete debris is a potential stormwater pollutant source and needs to be removed and disposed of.

Inspection Photos

Location Name: Brighton Lakes 20-17

Location ID: 451646



Photo 19. Overview of eastern interim areas; Interim reclamation does not appear to have been performed at the time of this inspection. Refer to FIR for additional information.

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Photos 20 & 21. Stained soil observed within secondary containment at tank battery.

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Photos 22 & 23. Stained soils observed near equipment in tank battery secondary containment.



Photo 24. No wildlife protection equipment observed on bucket.

Inspection Photos

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Location ID: 451646



Photos 25 & 26. Unused equipment needs to be removed or returned to service.

Inspection Photos
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Photo 27. Erosion degradation and undesirable vegetation observed north of tank battery.

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Photos 28 & 29. Wildlife protection equipment is not adequate (torn or not installed). Free fluids need to be removed per Rule 905.e

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Location ID: 451646



Photo 30. Free fluids observed on skid need to be properly disposed of per Rule 905.e.

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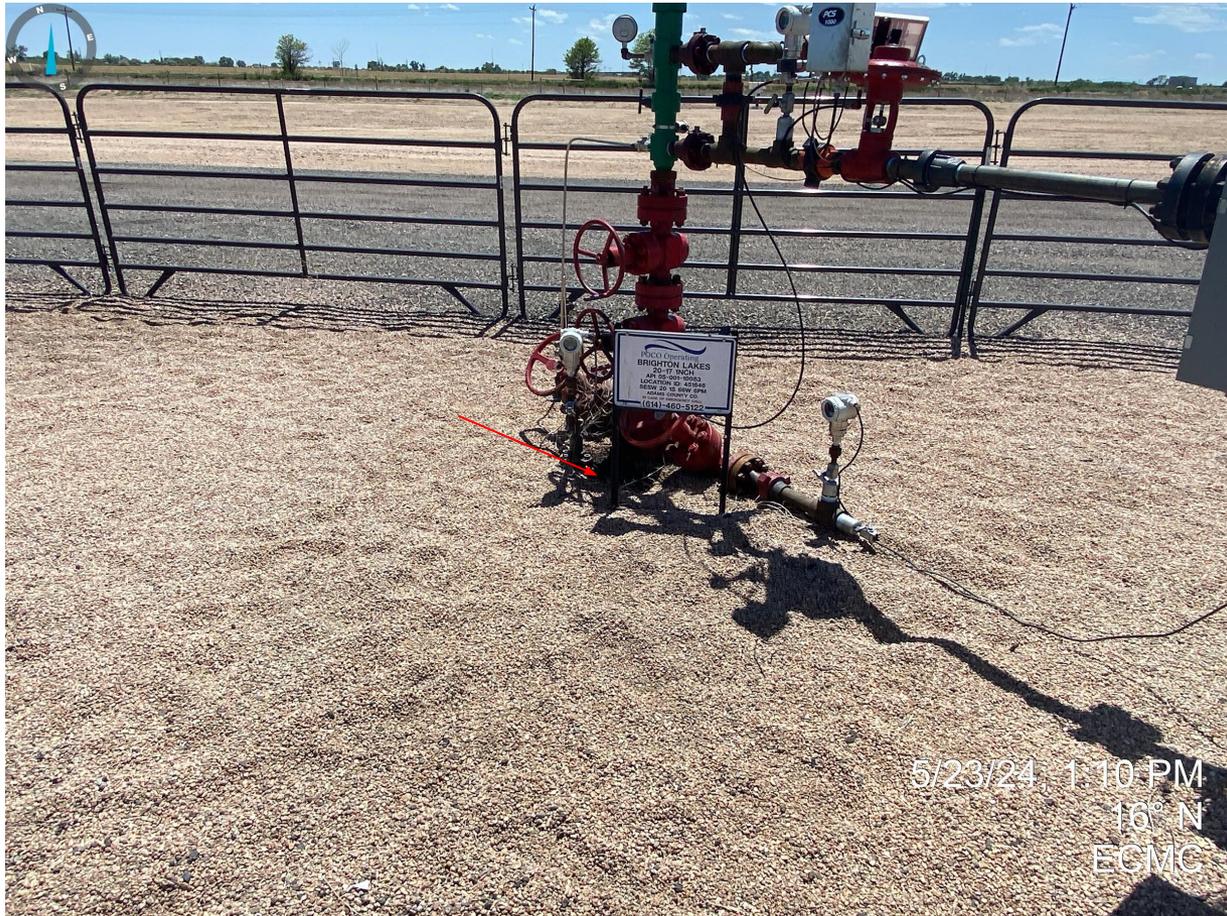


Photo 31. Stained soil observed near wellhead need to be properly disposed of per Rule 905.e.

Inspection Photos
Location Name: Brighton Lakes 20-17
Location ID: 451646



Photo 32. Stained soil observed near wellhead need to be properly disposed of per Rule 905.e.

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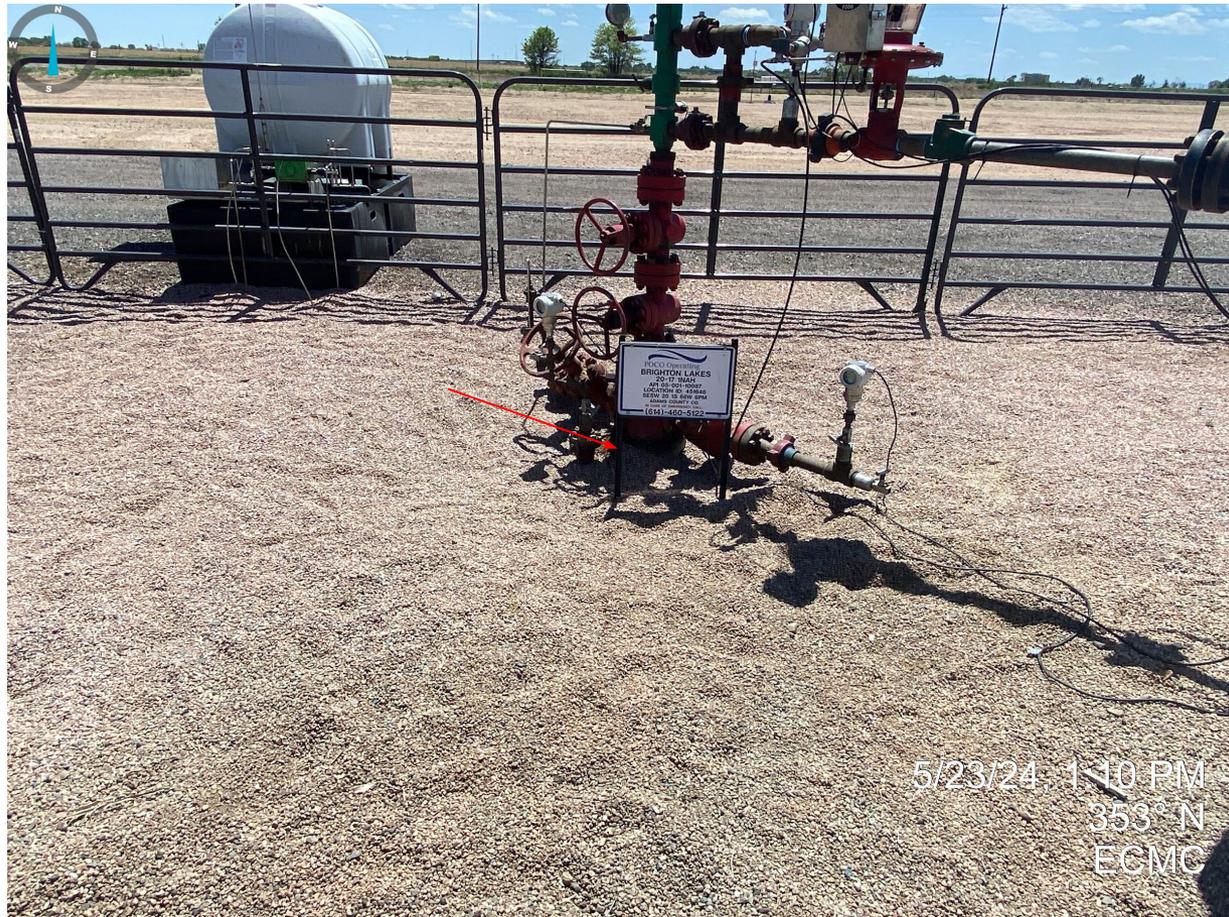


Photo 33. Stained soil observed near wellhead need to be properly disposed of per Rule 905.e.

Inspection Photos
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Photo 34. Stained soil observed near wellhead need to be properly disposed of per Rule 905.e.

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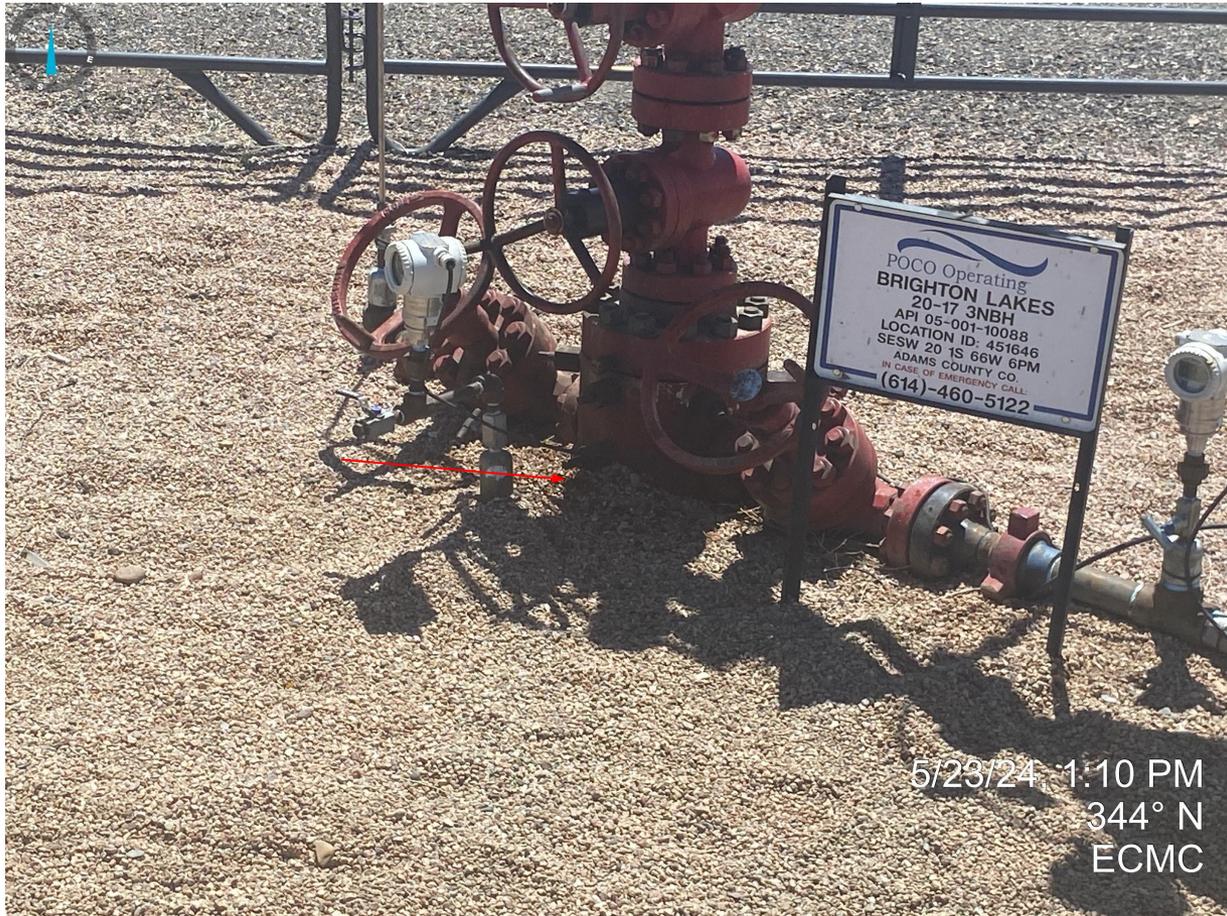


Photo 35. Stained soil observed near wellhead need to be properly disposed of per Rule 905.e.

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Photo 36. Free fluids observed within secondary containment need to be properly disposed of.