

Construction and Stormwater Inspection

Date: 06/25/2024

Operator: PROVIDENCE OPERATING LLC DBA POCO
OPERATING - 10694

Location ID: 451646

Inspection Document #: 708201354

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 posted on location in compliance with Rule 406.c

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Photo 2. Southeast corner of the drilling pad. Stormwater BMPs appear to have been repaired and slopes have been stabilized with crimped mulch observed.

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Photo 3. Southeast corner of the drilling pad, facing north. See comments in Photo 2.

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Photo 4. Southeast corner of the location. Perimeter stormwater ditch and berm, and topsoil stockpile pictured.

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Photo 5. Eastern portion of the topsoil stockpile. Topsoil appears to have been salvaged in compliance with Rule 1002.b and stabilized with the evidence of crimped mulch and drill rows, in compliance with Rule 1002.c.

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Photo 6. Eastern portion of the topsoil stockpile, facing south. See comments in Photo 5.

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Photo 7. Northern portion of the topsoil stockpile, facing south. See comments in Photo 5.

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Photo 8. Western portion of the topsoil stockpile, facing southeast. See comments in Photo 5.

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Photo 9. Top portion of the topsoil stockpile, facing north. See comments in Photo 5.

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Photo 10. Sediment trap and ditch and berm installed on the northeastern/northern portion of the construction area.

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Photo 11. Facing southeast; see comments in Photo 10.

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Photo 12. Sediment trap and ditch and berm installed on the northwestern portion of the construction area.

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Photo 13. Perimeter ditch and berm installed along the western portion of the construction area.

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Photo 14. Facing southeast; see comments in Photo 13.

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Photo 15. Netting does not appear to have been repaired since the previous inspection. Additionally, free fluids observed within secondary containment need to be properly disposed of.

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Photo 6. Stained soil observed west of tank battery.

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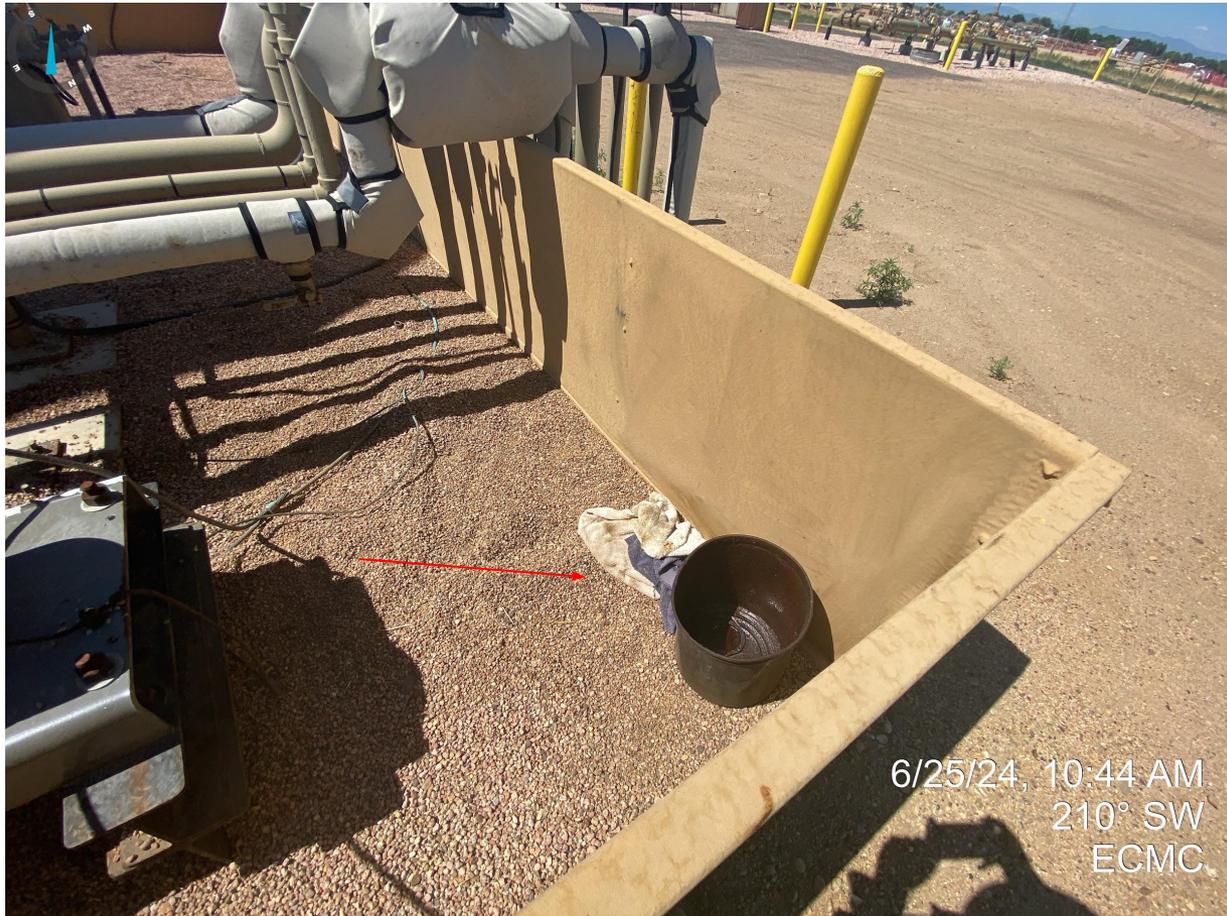


Photo 17. Debris within tank battery secondary containment.

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Photo 18. Previously documented stained soils appear to have been removed and disposed of.

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Photo 19. Previously documented unused equipment appears to have been removed.

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Photo 20. Oily rags (debris) observed within tank battery secondary containment.

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Photo 21. Free fluids observed within compressor skid on west side of location.

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6/25/24, 10:47 AM
28° NE
ECMG

Photo 22. Free fluids observed within compressor skid on west side of location.

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Photo 23. Stained soil around wellheads appears to have been removed and disposed of.

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Photo 24. Stained soil around wellheads appears to have been removed and disposed of.

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Photo 25. Stained soil around wellheads appears to have been removed and disposed of.

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Photo 26. Stained soil south of wellheads.

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Photo 27. No wildlife netting observed around secondary containment on west end of location.

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Photo 28. No wildlife netting observed around secondary containment on west end of location. Additionally, free fluids need to be properly removed and disposed of.

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Photo 29. Weedy vegetation on the west end of the location appears to have been mowed. The Operator will need to continue to monitor and manage the location for undesirable vegetation.