

Inspection Photos

10/25/2021

Operator: TEP ROCKY MOUNTAIN LLC - 96850

Location ID: 480732

Garfield County, CO

Aaron Trujillo

NW Reclamation Specialist

COGCC

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Photo 1: Photo shows signage has been placed at the Location's entrance.

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Photo 2: Photos 2-3 taken from the west end of the Location and provide an overview of the site from north, northeast, southeast to south.

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Photo 3: See comments under photo 2.

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October 25, 2021
39.43885882N 107.79926225W



October 25, 2021
39.43867075N 107.79897318W

Photo 4: Photo left shows 2 freshwater tanks brought onto the Location. Photo right shows the cuttings trench/pit on the southwest end of the Location. Pit requires permitting.

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Photo 5: Photos examples showing Operator has implemented a hydro mulch on the cut/fill slopes, and the soil stockpile.

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Photo 6. Photos taken from the perimeter stormwater diversion ditch. Photos show that the stormwater diversion ditch has not been constructed in accordance with good engineering practices, and remain improperly constructed with vertical slopes and unconsolidated soils.

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October 25, 2021
39.43943716N 107.79905103W



October 25, 2021
39.43907792N 107.80029859W

Photo 7: Photos taken from the perimeter stormwater diversion ditch. Photos show that the stormwater diversion ditch has not been constructed in accordance with good engineering practices, and remain improperly constructed with vertical slopes. There are areas where hydromulch has been applied to the ditch; hydromulch is an inadequate control to stabilize soils in areas that receive concentrated flows. Photo on the right shows soils remain unconsolidated within the ditch.

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Photo 8: Photos examples showing the sediment traps on the northwest end of the Location. Sediment trap control measures remain unchanged since previous inspection. It is unclear if traps are appropriate in size to manage runoff from the drainage area of the pad and upslope undisturbed areas. Geotextile lining not observed at inlet/outlet.

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Photo 9: Photo left shows Operator in process of constructing (what appears to be) a sediment trap at the ditch on the southwest end of the Location. Photo right provides example showing hydromulch has been applied along the access road.