

Well Name: Jaquez 6F API # 05-067-07692  
Well Name: Jaquez 10 API # 05-067-10018  
Well Name: Jaquez 11 API # 05-067-10019  
Well Name: Jaquez 12 API # 05-067-10020

Inspection Number: 693901104  
Inspection Number: 693901367

Corrective Action: Conduct revegetation throughout the interim reclamation areas. Weeds need to be controlled. Corrective action date is the date of this inspection as revegetation should be progressing at this time and needs to be conducted immediately.

Correction Action Due: 11/12/2019

Action Completed: Removed and disposed of weed debris, reseeded and applied straw mulch on bare cut slope, Will seed and mulch remaining slope when snow melts.

Action Taken: 2/6/2020

Corrective Action: Stormwater controls (ie BMPs) and erosion controls (ie mulching/blankets etc.) are needed to stabilize soils within the project area. Stormwater controls need to be selected, sized, installed, and maintained in accordance with good engineering practices such as those described by CDOT in their erosion control manuals

Correction Action Due: 11/29/2019

Action Completed: 2/6/2020

Action Taken: Installed drainage ditch at the top of the cut slope with rock catch basins at the outlets for storm water and erosion control  
Installed straw mulch on bare slope.

Corrective Action: Remove and properly dispose of metal debris.

Correction Action Due: 2/7/2020

Action Completed: 2/6/2020

Action Taken: Removed and disposed of metal debris.

