

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

11/06/2023

Submitted Date:

11/10/2023

Document Number:

708902186

FIELD INSPECTION FORM

Loc ID Inspector Name: On-Site Inspection ☐
 442832 Smelser, Wayne 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

61 Number of Comments

7 Number of Corrective Actions

☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name | Phone | Email | Comment |
|--------------|-------|------------------------------------|---------|
| , TEP | | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------------|-------------|
| 442812 | WELL | PR | 07/01/2021 | GW | 045-22893 | MONUMENT RIDGE B 21A-17-07-95 | PR |
| 442813 | WELL | PR | 03/01/2017 | GW | 045-22894 | MONUMENT RIDGE B 21B-17-07-95 | PR |
| 442814 | WELL | PR | 08/01/2016 | GW | 045-22895 | MONUMENT RIDGE B 24A-08-07-95 | PR |
| 442815 | WELL | PR | 10/14/2016 | GW | 045-22896 | MONUMENT RIDGE B 23D-08-07-95 | PR |
| 442816 | WELL | PR | 05/01/2017 | GW | 045-22897 | MONUMENT RIDGE B 31C-17-07-95 | PR |
| 442817 | WELL | PR | 03/01/2017 | GW | 045-22898 | MONUMENT RIDGE B 31A-17-07-95 | PR |
| 442818 | WELL | PR | 05/12/2017 | GW | 045-22899 | MONUMENT RIDGE B 31D-17-07-95 | PR |
| 442819 | WELL | PR | 04/20/2017 | GW | 045-22900 | MONUMENT RIDGE B 31B-17-07-95 | PR |
| 442820 | WELL | PR | 06/25/2016 | GW | 045-22901 | MONUMENT RIDGE B 33A-08-07-95 | PR |
| 442821 | WELL | PR | 05/03/2016 | GW | 045-22902 | MONUMENT RIDGE B 32D-08-07-95 | PR |
| 442822 | WELL | PR | 08/17/2016 | GW | 045-22903 | MONUMENT RIDGE B 33B-08-07-95 | PR |
| 442823 | WELL | PR | 05/12/2017 | GW | 045-22904 | MONUMENT RIDGE B 32A-17-07-95 | PR |
| 442824 | WELL | PR | 08/01/2016 | GW | 045-22905 | MONUMENT RIDGE B 33D-08-07-95 | PR |
| 442825 | WELL | PR | 10/01/2016 | GW | 045-22906 | MONUMENT RIDGE B 33C-08-07-95 | PR |

| | | | | | | | |
|--------|------|----|------------|----|-----------|----------------------------------|----|
| 442826 | WELL | PR | 01/01/2017 | GW | 045-22907 | MONUMENT RIDGE B 24C-08-07-95 | PR |
| 442827 | WELL | PR | 02/01/2017 | GW | 045-22908 | MONUMENT RIDGE B 24D-08-07-95 | PR |
| 442828 | WELL | PR | 01/01/2017 | GW | 045-22909 | MONUMENT RIDGE B 34B-08-07-95 | PR |
| 442829 | WELL | PR | 07/01/2016 | GW | 045-22910 | MONUMENT RIDGE B 24B-08-07-95 | PR |
| 442830 | WELL | PR | 02/01/2017 | GW | 045-22911 | MONUMENT RIDGE B 34C-08-07-95 | PR |
| 442831 | WELL | PR | 07/01/2016 | GW | 045-22912 | MONUMENT RIDGE B 34A-08-07-95 | PR |
| 442833 | WELL | PR | 06/30/2016 | GW | 045-22913 | MONUMENT RIDGE B 42D-08-07-95 | PR |
| 442834 | WELL | PR | 10/01/2016 | GW | 045-22914 | MONUMENT RIDGE B 43C-08-07-95 | PR |
| 442835 | WELL | PR | 06/25/2016 | GW | 045-22915 | MONUMENT RIDGE B 43B-08-07-95 | PR |
| 442836 | WELL | PR | 07/01/2016 | GW | 045-22916 | MONUMENT RIDGE B 44B-08-07-95 | PR |
| 442837 | WELL | PR | 02/01/2017 | GW | 045-22917 | MONUMENT RIDGE B 44D-08-07-95 | PR |
| 442966 | WELL | PR | 03/01/2017 | GW | 045-22959 | MONUMENT RIDGE B 34D-08-07-95 | PR |
| 442967 | WELL | PR | 07/05/2016 | GW | 045-22960 | MONUMENT RIDGE B 43A-08-07-95 | PR |
| 442968 | WELL | SI | 07/01/2023 | GW | 045-22961 | MONUMENT RIDGE B 44A-08-07-95 | SI |
| 442977 | WELL | PR | 06/01/2022 | GW | 045-22963 | MONUMENT RIDGE B 23C-08-07-95 | PR |
| 442978 | WELL | PR | 01/01/2017 | GW | 045-22964 | MONUMENT RIDGE B 44C-08-07-95 | PR |
| 442979 | WELL | PR | 09/30/2016 | GW | 045-22965 | MONUMENT RIDGE B 43D-08-07-95 | PR |

General Comment:

CECMC Inspection Report Summary

On 11/06/2023 at approximately 12:06 hours, I, Compliance Specialist, Wayne Smelser
 Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC MONUMENT RIDGE B Pad.
 Location # 442832 in Garfield County Colorado.
 Location is within High Priority/Density/Black Bear Habitat areas.
 While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Signs/Marker - Tank label contains inaccurate information with a CA date of 12/10/2023
2. Housekeeping - Cellar lacks wildlife egress with a CA date of 11/17/2023
3. Housekeeping - Multiple cellar covers improperly placed & only partially covering wellhead cellars with a CA date of 11/17/2023
4. Equipment - Unmarked deadman with a CA date of 11/24/2023
5. Equipment - PRV lacks vent line with a CA date of 11/17/2023
6. Equipment - Rupture disc vent line & multiple PRV vent lines lack caps with a CA date of 11/17/2023
7. Stormwater - Improperly stored chemicals with a CA date of 11/17/2023

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.
 This is a summary of inspection report.

| Location | | | |
|--|--|-------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | L | Date: | |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks. | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Tank label contains inaccurate information | | |
| Corrective Action: | Correct or install updated label to comply with Rule 605 | Date: | 12/10/2023 |
| Emergency Contact Number: | | | |
| Comment: | 911/970-285-9377 | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Multiple cellar covers improperly placed & only partially covering wellhead cellars | | |
| Corrective Action: | Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources. | | Date: 11/17/2023 |
| Type | OTHER | | |
| Comment: | 44A-08-07-95 Wellhead cellar lacks wildlife egress | | |
| Corrective Action: | Operators will prevent & minimize adverse impacts to wildlife resources. | | Date: 11/17/2023 |
| Type | DEBRIS | | |
| Comment: | Debris - please refer to photo log | | |
| Corrective Action: | | Date: | |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |

| Type | Area | Volume | | |
|--|--|--------|--|------------------|
| In Containment: No | | | | |
| Comment: <input type="text"/> | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Fencing/: | | | | |
| Type | OTHER | | | |
| Comment: | Chemical tanks - Cattle panels & hog panels | | | |
| Corrective Action: | | | | Date: |
| Type | SEPARATOR | | | |
| Comment: | Cattle panels & hog panels | | | |
| Corrective Action: | | | | Date: |
| Type | OTHER | | | |
| Comment: | ECD's - Cattle panels & hog panels | | | |
| Corrective Action: | | | | Date: |
| Type | WELLHEAD | | | |
| Comment: | Hog panels | | | |
| Corrective Action: | | | | Date: |
| Equipment: | | | | corrective date |
| Type: Deadman # & Marked | # 15 | | | |
| Comment: | 14 marked deadman & 1 unmarked deadman | | | |
| Corrective Action: | All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor. | | | Date: 11/24/2023 |
| Type: Horizontal Heated Separator | # 11 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Bradenhead | # 11 | | | |
| Comment: | Taylor plugs located on all bradenhead. All bradenhead valves are accessible. | | | |
| Corrective Action: | | | | Date: |
| Type: Bird Protectors | # 20 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Horizontal Heater Treater | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Other | # 1 | | | |
| Comment: | PRV lacks vent line | | | |
| Corrective Action: | Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources. | | | Date: 11/17/2023 |
| Type: Horizontal Heated Separator | # 20 | | | |

| | | | |
|-------------------------------|--|-------|------------|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 11 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 20 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 4 | | |
| Comment: | Rupture disc vent line & multiple PRV vent lines lack caps | | |
| Corrective Action: | Vents on pressure safety devices will be designed to be clear and free of debris and water at all times. | Date: | 11/17/2023 |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Cataflow | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 20 | | |
| Comment: | Taylor plugs located on all bradenhead. All bradenhead valves are accessible. | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 11 | | |
| Comment: | All wells on plunger lift | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|-------------------------|----------|-----------|---------|--------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 2 | 300 BBLs | STEEL AST | | , | |
| Comment: | Centralized containment | | | | | |
| Corrective Action: | | | | | Date: | |

Paint

| | | |
|-----------|----------|--|
| Condition | Adequate | |
|-----------|----------|--|

| | |
|------------------|--|
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | Walls Sufficent | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| | | | | | |
|----------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 3 | 300 BBLS | STEEL AST | | , |

| | |
|--------------------|-------------------------|
| Comment: | Centralized containment |
| Corrective Action: | Date: |

Paint

| | |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

| | |
|------------------|--|
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | Walls Sufficent | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | |
|--------------------|-------|
| Yes/No | NO |
| Comment: | |
| Corrective Action: | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 442812 | Type: | WELL | API Number: | 045-22893 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 442813 | Type: | WELL | API Number: | 045-22894 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 442814 | Type: | WELL | API Number: | 045-22895 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 442815 | Type: | WELL | API Number: | 045-22896 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 442816 | Type: | WELL | API Number: | 045-22897 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 442817 | Type: | WELL | API Number: | 045-22898 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 442818 | Type: | WELL | API Number: | 045-22899 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 442819 | Type: | WELL | API Number: | 045-22900 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|------------------------------|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 442820 | Type: | WELL | API Number: | 045-22901 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442821 | Type: | WELL | API Number: | 045-22902 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442822 | Type: | WELL | API Number: | 045-22903 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442823 | Type: | WELL | API Number: | 045-22904 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442824 | Type: | WELL | API Number: | 045-22905 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442825 | Type: | WELL | API Number: | 045-22906 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442826 | Type: | WELL | API Number: | 045-22907 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442827 | Type: | WELL | API Number: | 045-22908 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | |
|-----------------------|---------------------------------|-----------------------|------------|------------------|
| Facility ID: 442828 | Type: WELL | API Number: 045-22909 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 442829 | Type: WELL | API Number: 045-22910 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 442830 | Type: WELL | API Number: 045-22911 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 442831 | Type: WELL | API Number: 045-22912 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 442833 | Type: WELL | API Number: 045-22913 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 442834 | Type: WELL | API Number: 045-22914 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 442835 | Type: WELL | API Number: 045-22915 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | Date: | | |
| | | | | |
| Facility ID: 442836 | Type: WELL | API Number: 045-22916 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: | Producing, well on plunger lift | | | |
| Corrective Action: | | Date: | | |

| | | | | | | | | | |
|-----------------------|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 442837 | Type: | WELL | API Number: | 045-22917 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442966 | Type: | WELL | API Number: | 045-22959 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442967 | Type: | WELL | API Number: | 045-22960 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442968 | Type: | WELL | API Number: | 045-22961 | Status: | SI | Insp. Status: | SI |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442977 | Type: | WELL | API Number: | 045-22963 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442978 | Type: | WELL | API Number: | 045-22964 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 442979 | Type: | WELL | API Number: | 045-22965 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------------------------------|
| Compaction | | | | | | Small areas of light compaction |
| | | | | Material Handling And Spill Prevention | | Chemical tank containments |
| | | | | Material Handling And Spill Prevention | Fail | Improperly stored chemicals |
| Rip Rap | | | | | | |
| | | Culverts | | | | |
| Gravel | | | | | | Sparse in most areas |
| | | Ditches | | | | |
| Berms | | | | | | |
| | | Rip Rap | | | | |
| | | Compaction | | | | |
| | | Gravel | | | | Sparse |
| Hydro Mulch | | | | | | |

Comment: 1. Improperly stored chemicals

Corrective Action: Operators shall implement BMPs in accordance with good engineering practices, including measures such as: Materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.

Date: 11/17/2023

Pits: ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|----------|------------|
| Please refer to Signs/Marker, Housekeeping, Equipment & Stormwater for observed compliance issues. | smelserw | 11/10/2023 |

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|---|---|
| 708902187 | Inspection 708902186 Stormwater photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6318892 |
| 708902188 | Inspection 708902186 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6318893 |