

**FORM
INSP**Rev
X/15

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:

12/07/2016

Submitted Date:

12/08/2016

Document Number:

666802774**FIELD INSPECTION FORM**

| Loc ID 334988 | Inspector Name: Murray, Richard | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 17 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------------------|---|-----------------------------------|---|--------------|------------------------|-------------|------------|---------------|---------------|------------------------------------|-----------------------------------|------|----|------------|----|-----------|------------------------|----|--------|------|----|------------|----|-----------|------------------------|----|--------|------|----|------------|----|-----------|------------------------|----|--------|------|----|------------|----|-----------|-----------------------|----|--------|------|----|------------|----|-----------|------------------------|----|--------|------|----|------------|----|-----------|-----------------------|----|--------|------|----|------------|----|-----------|------------------------|----|--------|------|----|------------|----|-----------|------------------------|----|--------|------|----|------------|----|-----------|------------------------|----|--------|------|----|------------|----|-----------|-----------------------|----|--------|------|----|------------|----|-----------|------------------------|----|--------|------|----|------------|----|-----------|------------------------|----|--------|------|----|------------|----|-----------|-----------------------|----|--------|------|----|------------|----|-----------|------------------------|----|
| Operator Information: OGCC Operator Number: <u>96850</u> Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> Address: <u>PO BOX 370</u> City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Information: <table border="1" style="width:100%"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>, Inspections</td> <td></td> <td>COGCCInspectionReports@terraep.com</td> <td>Field Inspections</td> </tr> </table> | | | | | Contact Name | Phone | Email | Comment | , Inspections | | COGCCInspectionReports@terraep.com | Field Inspections | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Name | Phone | Email | Comment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| , Inspections | | COGCCInspectionReports@terraep.com | Field Inspections | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inspected Facilities: <table border="1" style="width:100%"> <thead> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> </thead> <tbody> <tr><td>288639</td><td>WELL</td><td>PR</td><td>11/02/2007</td><td>GW</td><td>045-13299</td><td>FOSSIL CREEK RWF 441-6</td><td>PR</td></tr> <tr><td>288640</td><td>WELL</td><td>PR</td><td>02/28/2009</td><td>GW</td><td>045-13300</td><td>FOSSIL CREEK RWF 332-6</td><td>PR</td></tr> <tr><td>288641</td><td>WELL</td><td>PR</td><td>02/28/2009</td><td>GW</td><td>045-13301</td><td>FOSSIL CREEK RWF 431-6</td><td>PR</td></tr> <tr><td>288642</td><td>WELL</td><td>PR</td><td>10/31/2008</td><td>GW</td><td>045-13302</td><td>FOSSIL CREEK RWF 41-6</td><td>PR</td></tr> <tr><td>288643</td><td>WELL</td><td>PR</td><td>12/02/2008</td><td>GW</td><td>045-13303</td><td>FOSSIL CREEK RWF 541-6</td><td>PR</td></tr> <tr><td>288644</td><td>WELL</td><td>PR</td><td>02/28/2009</td><td>GW</td><td>045-13304</td><td>FOSSIL CREEK RWF 31-6</td><td>PR</td></tr> <tr><td>288646</td><td>WELL</td><td>PR</td><td>02/28/2009</td><td>GW</td><td>045-13305</td><td>FOSSIL CREEK RWF 531-6</td><td>PR</td></tr> <tr><td>288647</td><td>WELL</td><td>PR</td><td>11/02/2007</td><td>GW</td><td>045-13306</td><td>FOSSIL CREEK RWF 442-6</td><td>PR</td></tr> <tr><td>288679</td><td>WELL</td><td>PR</td><td>02/28/2009</td><td>GW</td><td>045-13323</td><td>FOSSIL CREEK RWF 341-6</td><td>PR</td></tr> <tr><td>288680</td><td>WELL</td><td>PR</td><td>03/13/2009</td><td>GW</td><td>045-13322</td><td>FOSSIL CREEK RWF 42-6</td><td>PR</td></tr> <tr><td>288681</td><td>WELL</td><td>PR</td><td>11/02/2008</td><td>GW</td><td>045-13321</td><td>FOSSIL CREEK RWF 331-6</td><td>PR</td></tr> <tr><td>288682</td><td>WELL</td><td>PR</td><td>02/21/2009</td><td>GW</td><td>045-13320</td><td>FOSSIL CREEK RWF 432-6</td><td>PR</td></tr> <tr><td>288683</td><td>WELL</td><td>PR</td><td>02/28/2009</td><td>GW</td><td>045-13319</td><td>FOSSIL CREEK RWF 32-6</td><td>PR</td></tr> <tr><td>288685</td><td>WELL</td><td>PR</td><td>03/13/2009</td><td>GW</td><td>045-13318</td><td>FOSSIL CREEK RWF 342-6</td><td>PR</td></tr> </tbody> </table> | | | | Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | 288639 | WELL | PR | 11/02/2007 | GW | 045-13299 | FOSSIL CREEK RWF 441-6 | PR | 288640 | WELL | PR | 02/28/2009 | GW | 045-13300 | FOSSIL CREEK RWF 332-6 | PR | 288641 | WELL | PR | 02/28/2009 | GW | 045-13301 | FOSSIL CREEK RWF 431-6 | PR | 288642 | WELL | PR | 10/31/2008 | GW | 045-13302 | FOSSIL CREEK RWF 41-6 | PR | 288643 | WELL | PR | 12/02/2008 | GW | 045-13303 | FOSSIL CREEK RWF 541-6 | PR | 288644 | WELL | PR | 02/28/2009 | GW | 045-13304 | FOSSIL CREEK RWF 31-6 | PR | 288646 | WELL | PR | 02/28/2009 | GW | 045-13305 | FOSSIL CREEK RWF 531-6 | PR | 288647 | WELL | PR | 11/02/2007 | GW | 045-13306 | FOSSIL CREEK RWF 442-6 | PR | 288679 | WELL | PR | 02/28/2009 | GW | 045-13323 | FOSSIL CREEK RWF 341-6 | PR | 288680 | WELL | PR | 03/13/2009 | GW | 045-13322 | FOSSIL CREEK RWF 42-6 | PR | 288681 | WELL | PR | 11/02/2008 | GW | 045-13321 | FOSSIL CREEK RWF 331-6 | PR | 288682 | WELL | PR | 02/21/2009 | GW | 045-13320 | FOSSIL CREEK RWF 432-6 | PR | 288683 | WELL | PR | 02/28/2009 | GW | 045-13319 | FOSSIL CREEK RWF 32-6 | PR | 288685 | WELL | PR | 03/13/2009 | GW | 045-13318 | FOSSIL CREEK RWF 342-6 | PR |
| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 288639 | WELL | PR | 11/02/2007 | GW | 045-13299 | FOSSIL CREEK RWF 441-6 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 288640 | WELL | PR | 02/28/2009 | GW | 045-13300 | FOSSIL CREEK RWF 332-6 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 288641 | WELL | PR | 02/28/2009 | GW | 045-13301 | FOSSIL CREEK RWF 431-6 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 288642 | WELL | PR | 10/31/2008 | GW | 045-13302 | FOSSIL CREEK RWF 41-6 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 288643 | WELL | PR | 12/02/2008 | GW | 045-13303 | FOSSIL CREEK RWF 541-6 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 288644 | WELL | PR | 02/28/2009 | GW | 045-13304 | FOSSIL CREEK RWF 31-6 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 288646 | WELL | PR | 02/28/2009 | GW | 045-13305 | FOSSIL CREEK RWF 531-6 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 288647 | WELL | PR | 11/02/2007 | GW | 045-13306 | FOSSIL CREEK RWF 442-6 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 288679 | WELL | PR | 02/28/2009 | GW | 045-13323 | FOSSIL CREEK RWF 341-6 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 288680 | WELL | PR | 03/13/2009 | GW | 045-13322 | FOSSIL CREEK RWF 42-6 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 288681 | WELL | PR | 11/02/2008 | GW | 045-13321 | FOSSIL CREEK RWF 331-6 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 288682 | WELL | PR | 02/21/2009 | GW | 045-13320 | FOSSIL CREEK RWF 432-6 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 288683 | WELL | PR | 02/28/2009 | GW | 045-13319 | FOSSIL CREEK RWF 32-6 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 288685 | WELL | PR | 03/13/2009 | GW | 045-13318 | FOSSIL CREEK RWF 342-6 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 288639 | WELL | PR | 11/02/2007 | GW | 045-13299 | FOSSIL CREEK RWF 441-6 | PR |
| 288640 | WELL | PR | 02/28/2009 | GW | 045-13300 | FOSSIL CREEK RWF 332-6 | PR |
| 288641 | WELL | PR | 02/28/2009 | GW | 045-13301 | FOSSIL CREEK RWF 431-6 | PR |
| 288642 | WELL | PR | 10/31/2008 | GW | 045-13302 | FOSSIL CREEK RWF 41-6 | PR |
| 288643 | WELL | PR | 12/02/2008 | GW | 045-13303 | FOSSIL CREEK RWF 541-6 | PR |
| 288644 | WELL | PR | 02/28/2009 | GW | 045-13304 | FOSSIL CREEK RWF 31-6 | PR |
| 288646 | WELL | PR | 02/28/2009 | GW | 045-13305 | FOSSIL CREEK RWF 531-6 | PR |
| 288647 | WELL | PR | 11/02/2007 | GW | 045-13306 | FOSSIL CREEK RWF 442-6 | PR |
| 288679 | WELL | PR | 02/28/2009 | GW | 045-13323 | FOSSIL CREEK RWF 341-6 | PR |
| 288680 | WELL | PR | 03/13/2009 | GW | 045-13322 | FOSSIL CREEK RWF 42-6 | PR |
| 288681 | WELL | PR | 11/02/2008 | GW | 045-13321 | FOSSIL CREEK RWF 331-6 | PR |
| 288682 | WELL | PR | 02/21/2009 | GW | 045-13320 | FOSSIL CREEK RWF 432-6 | PR |
| 288683 | WELL | PR | 02/28/2009 | GW | 045-13319 | FOSSIL CREEK RWF 32-6 | PR |
| 288685 | WELL | PR | 03/13/2009 | GW | 045-13318 | FOSSIL CREEK RWF 342-6 | PR |

| |
|---------------------------------|
| General Comment: |
|---------------------------------|

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Horizontal Heated Separator

14

Comment:

Corrective Action:

Date:

Type: Ancillary equipment

3

Comment: [Chemical units at wellhead](#)

Corrective Action:

Date:

Type: Gas Meter Run

1

Comment:

Corrective Action:

Date:

Type: Plunger Lift

14

Comment:

Corrective Action:

Date:

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------------|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER | 1 | 300 BBLS | STEEL AST | | 39.470073,-107.923733 |

Comment:

Corrective Action:

Date:

Paint

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

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

| | | | | | | |
|--------------------|---------------------|---------------------|---------------------|-------------|--------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 2 | 300 BBLs | STEEL AST | | , | |
| Comment: | Centralized battery | | | | | |
| Corrective Action: | | | | | Date: | |
| Paint | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| Berms | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| Venting: | | | | | | |
| Yes/No | NO | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| Flaring: | | | | | | |
| Type | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |

| Inspected Facilities | | | | | | | | | |
|-----------------------|--------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 288639 | Type: | WELL | API Number: | 045-13299 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 288640 | Type: | WELL | API Number: | 045-13300 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 288641 | Type: | WELL | API Number: | 045-13301 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 288642 | Type: | WELL | API Number: | 045-13302 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 288643 | Type: | WELL | API Number: | 045-13303 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 288644 | Type: | WELL | API Number: | 045-13304 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 288646 | Type: | WELL | API Number: | 045-13305 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 288647 | Type: | WELL | API Number: | 045-13306 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|------------------------------|--------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 288679 | Type: | WELL | API Number: | 045-13323 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 288680 | Type: | WELL | API Number: | 045-13322 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 288681 | Type: | WELL | API Number: | 045-13321 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 288682 | Type: | WELL | API Number: | 045-13320 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 288683 | Type: | WELL | API Number: | 045-13319 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 288685 | Type: | WELL | API Number: | 045-13318 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | Plunger lift | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |

| Environmental | |
|-----------------------------------|--|
| Spill/Remediation: | |
| Comment: | |
| Corrective Action: | Date: |
| Emission Control Burner (ECB): NO | |
| Comment: | |
| Pilot: | Wildlife Protection Devices (fired vessels): YES |

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

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Gravel | Pass | | | |
| | | Ditches | Pass | | | |
| Seeding | Pass | | | | | |
| Berms | Pass | | | | | |
| Culverts | Pass | | | | | |
| | | Culverts | Pass | | | |
| Ditches | Pass | | | | | |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------------|---|
| 666802774 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4022742 |