

**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:

04/07/2017

Submitted Date:

04/07/2017

Document Number:

674004989**FIELD INSPECTION FORM**

| Loc ID 331358 | Inspector Name: Carlile, Craig | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input checked="" 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: 28 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------------|---|---------------------------------|--|--------------|---------------------|-------------|------------|---------------|---------------|-------------------------------|---------------------------------|------|----|------------|----|-----------|-----------------|----|--------|------|----|------------|----|-----------|------------|----|--------|------|----|------------|----|-----------|------------|----|--------|------|----|------------|----|-----------|------------|----|--------|------|----|------------|----|-----------|------------|----|--------|------|----|------------|----|-----------|---------------|----|--------|------|----|------------|----|-----------|---------------------|----|--------|------|----|------------|----|-----------|---------------|----|--------|------|----|------------|----|-----------|---------------------|----|--------|------|----|------------|----|-----------|---------------|----|--------|------|----|------------|----|-----------|---------------------|----|
| Operator Information: OGCC Operator Number: <u>47120</u> Name of Operator: <u>KERR MCGEE OIL & GAS ONSHORE LP</u> Address: <u>P O BOX 173779</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80217-</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Information: <table border="1"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>, Inspections</td> <td></td> <td>COGCCinspections@Anadarko.com</td> <td>All Inspections</td> </tr> </table> | | | | | Contact Name | Phone | Email | Comment | , Inspections | | COGCCinspections@Anadarko.com | All Inspections | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Name | Phone | Email | Comment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| , Inspections | | COGCCinspections@Anadarko.com | All Inspections | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inspected Facilities: <table border="1"> <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>261021</td><td>WELL</td><td>PR</td><td>03/05/2010</td><td>GW</td><td>123-20556</td><td>HSR VOGL 13-36A</td><td>PR</td></tr> <tr><td>415542</td><td>WELL</td><td>PR</td><td>11/02/2010</td><td>OW</td><td>123-31106</td><td>VOGL 23-36</td><td>PR</td></tr> <tr><td>415548</td><td>WELL</td><td>PR</td><td>11/02/2010</td><td>OW</td><td>123-31107</td><td>VOGL 11-36</td><td>PR</td></tr> <tr><td>415562</td><td>WELL</td><td>PR</td><td>11/02/2010</td><td>GW</td><td>123-31113</td><td>VOGL 35-36</td><td>PR</td></tr> <tr><td>415596</td><td>WELL</td><td>PR</td><td>11/02/2010</td><td>OW</td><td>123-31124</td><td>VOGL 14-36</td><td>PR</td></tr> <tr><td>435897</td><td>WELL</td><td>PR</td><td>03/01/2015</td><td>OW</td><td>123-38833</td><td>VOGL 13C-35HZ</td><td>PR</td></tr> <tr><td>435898</td><td>WELL</td><td>PR</td><td>02/18/2015</td><td>OW</td><td>123-38834</td><td>VOGL STATE 39N-36HZ</td><td>PR</td></tr> <tr><td>435899</td><td>WELL</td><td>PR</td><td>02/28/2015</td><td>OW</td><td>123-38835</td><td>VOGL 33N-35HZ</td><td>PR</td></tr> <tr><td>437770</td><td>WELL</td><td>PR</td><td>02/20/2015</td><td>OW</td><td>123-39681</td><td>VOGL STATE 38N-36HZ</td><td>PR</td></tr> <tr><td>437773</td><td>WELL</td><td>PR</td><td>03/09/2015</td><td>OW</td><td>123-39683</td><td>VOGL 34N-35HZ</td><td>PR</td></tr> <tr><td>437779</td><td>WELL</td><td>PR</td><td>02/19/2015</td><td>OW</td><td>123-39688</td><td>VOGL STATE 16C-36HZ</td><td>PR</td></tr> </tbody> </table> | | | | Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | 261021 | WELL | PR | 03/05/2010 | GW | 123-20556 | HSR VOGL 13-36A | PR | 415542 | WELL | PR | 11/02/2010 | OW | 123-31106 | VOGL 23-36 | PR | 415548 | WELL | PR | 11/02/2010 | OW | 123-31107 | VOGL 11-36 | PR | 415562 | WELL | PR | 11/02/2010 | GW | 123-31113 | VOGL 35-36 | PR | 415596 | WELL | PR | 11/02/2010 | OW | 123-31124 | VOGL 14-36 | PR | 435897 | WELL | PR | 03/01/2015 | OW | 123-38833 | VOGL 13C-35HZ | PR | 435898 | WELL | PR | 02/18/2015 | OW | 123-38834 | VOGL STATE 39N-36HZ | PR | 435899 | WELL | PR | 02/28/2015 | OW | 123-38835 | VOGL 33N-35HZ | PR | 437770 | WELL | PR | 02/20/2015 | OW | 123-39681 | VOGL STATE 38N-36HZ | PR | 437773 | WELL | PR | 03/09/2015 | OW | 123-39683 | VOGL 34N-35HZ | PR | 437779 | WELL | PR | 02/19/2015 | OW | 123-39688 | VOGL STATE 16C-36HZ | PR |
| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 261021 | WELL | PR | 03/05/2010 | GW | 123-20556 | HSR VOGL 13-36A | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 415542 | WELL | PR | 11/02/2010 | OW | 123-31106 | VOGL 23-36 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 415548 | WELL | PR | 11/02/2010 | OW | 123-31107 | VOGL 11-36 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 415562 | WELL | PR | 11/02/2010 | GW | 123-31113 | VOGL 35-36 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 415596 | WELL | PR | 11/02/2010 | OW | 123-31124 | VOGL 14-36 | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 435897 | WELL | PR | 03/01/2015 | OW | 123-38833 | VOGL 13C-35HZ | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 435898 | WELL | PR | 02/18/2015 | OW | 123-38834 | VOGL STATE 39N-36HZ | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 435899 | WELL | PR | 02/28/2015 | OW | 123-38835 | VOGL 33N-35HZ | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 437770 | WELL | PR | 02/20/2015 | OW | 123-39681 | VOGL STATE 38N-36HZ | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 437773 | WELL | PR | 03/09/2015 | OW | 123-39683 | VOGL 34N-35HZ | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 437779 | WELL | PR | 02/19/2015 | OW | 123-39688 | VOGL STATE 16C-36HZ | PR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Contact Name | Phone | Email | Comment |
|---------------|-------|-------------------------------|---------------------------------|
| , Inspections | | COGCCinspections@Anadarko.com | All Inspections |

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 261021 | WELL | PR | 03/05/2010 | GW | 123-20556 | HSR VOGL 13-36A | PR |
| 415542 | WELL | PR | 11/02/2010 | OW | 123-31106 | VOGL 23-36 | PR |
| 415548 | WELL | PR | 11/02/2010 | OW | 123-31107 | VOGL 11-36 | PR |
| 415562 | WELL | PR | 11/02/2010 | GW | 123-31113 | VOGL 35-36 | PR |
| 415596 | WELL | PR | 11/02/2010 | OW | 123-31124 | VOGL 14-36 | PR |
| 435897 | WELL | PR | 03/01/2015 | OW | 123-38833 | VOGL 13C-35HZ | PR |
| 435898 | WELL | PR | 02/18/2015 | OW | 123-38834 | VOGL STATE 39N-36HZ | PR |
| 435899 | WELL | PR | 02/28/2015 | OW | 123-38835 | VOGL 33N-35HZ | PR |
| 437770 | WELL | PR | 02/20/2015 | OW | 123-39681 | VOGL STATE 38N-36HZ | PR |
| 437773 | WELL | PR | 03/09/2015 | OW | 123-39683 | VOGL 34N-35HZ | PR |
| 437779 | WELL | PR | 02/19/2015 | OW | 123-39688 | VOGL STATE 16C-36HZ | PR |

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

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|-------------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Pipe | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Pipe | | |
| Corrective Action: | | Date: | |
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | Pipe | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Pipe | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 11 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-----------|---------|-----------------------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | 1 | 300 BBLs | STEEL AST | | 40.176990,-104.955690 | |
| 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: | | | |

Venting:

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

Flaring:

| | | |
|--------------------|-------------------|-------|
| Type | Ignitor/Combustor | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | |
|---|------------|-----------------------|------------|------------------|
| Facility ID: 261021 | Type: WELL | API Number: 123-20556 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Corrective Action: | | Date: | | |
| BradenHead | | | | |
| Comment: Bradenhead plumbed to surface. | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: 415542 | Type: WELL | API Number: 123-31106 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Corrective Action: | | Date: | | |
| BradenHead | | | | |
| Comment: Bradenhead plumbed to surface. | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: 415548 | Type: WELL | API Number: 123-31107 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Corrective Action: | | Date: | | |
| BradenHead | | | | |
| Comment: Bradenhead plumbed to surface. | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: 415562 | Type: WELL | API Number: 123-31113 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Corrective Action: | | Date: | | |
| BradenHead | | | | |
| Comment: Bradenhead plumbed to surface. | | | | |
| Corrective Action: | | Date: | | |
| Facility ID: 415596 | Type: WELL | API Number: 123-31124 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: PR | | | | |
| Corrective Action: | | Date: | | |

| | | | |
|--|-------------------|--|---|
| <u>BradenHead</u> | | | |
| Comment: <input style="width: 80%;" type="text" value="Bradenhead plumbed to surface."/> | | | |
| Corrective Action: <input style="width: 80%;" type="text"/> | | Date: <input style="width: 20%;" type="text"/> | |
| Facility ID: <u>435897</u> | Type: <u>WELL</u> | API Number: <u>123-38833</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | |
| Comment: <input style="width: 80%;" type="text" value="PR"/> | | | |
| Corrective Action: <input style="width: 80%;" type="text"/> | | Date: <input style="width: 20%;" type="text"/> | |
| <u>BradenHead</u> | | | |
| Comment: <input style="width: 80%;" type="text" value="Bradenhead plumbed to surface."/> | | | |
| Corrective Action: <input style="width: 80%;" type="text"/> | | Date: <input style="width: 20%;" type="text"/> | |
| Facility ID: <u>435898</u> | Type: <u>WELL</u> | API Number: <u>123-38834</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | |
| Comment: <input style="width: 80%;" type="text" value="PR"/> | | | |
| Corrective Action: <input style="width: 80%;" type="text"/> | | Date: <input style="width: 20%;" type="text"/> | |
| <u>BradenHead</u> | | | |
| Comment: <input style="width: 80%;" type="text" value="Bradenhead plumbed to surface."/> | | | |
| Corrective Action: <input style="width: 80%;" type="text"/> | | Date: <input style="width: 20%;" type="text"/> | |
| Facility ID: <u>435899</u> | Type: <u>WELL</u> | API Number: <u>123-38835</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | |
| Comment: <input style="width: 80%;" type="text" value="PR"/> | | | |
| Corrective Action: <input style="width: 80%;" type="text"/> | | Date: <input style="width: 20%;" type="text"/> | |
| <u>BradenHead</u> | | | |
| Comment: <input style="width: 80%;" type="text" value="Bradenhead plumbed to surface."/> | | | |
| Corrective Action: <input style="width: 80%;" type="text"/> | | Date: <input style="width: 20%;" type="text"/> | |
| Facility ID: <u>437770</u> | Type: <u>WELL</u> | API Number: <u>123-39681</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | |
| Comment: <input style="width: 80%;" type="text" value="PR"/> | | | |
| Corrective Action: <input style="width: 80%;" type="text"/> | | Date: <input style="width: 20%;" type="text"/> | |
| <u>BradenHead</u> | | | |
| Comment: <input style="width: 80%;" type="text" value="Bradenhead plumbed to surface."/> | | | |
| Corrective Action: <input style="width: 80%;" type="text"/> | | Date: <input style="width: 20%;" type="text"/> | |
| Facility ID: <u>437773</u> | Type: <u>WELL</u> | API Number: <u>123-39683</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| <u>Producing Well</u> | | | |
| Comment: <input style="width: 80%;" type="text" value="PR"/> | | | |
| Corrective Action: <input style="width: 80%;" type="text"/> | | Date: <input style="width: 20%;" type="text"/> | |

BradenHeadComment: [Bradenhead plumbed to surface.](#)

Corrective Action:

Date:

Facility ID: 437779Type: WELLAPI Number: 123-39688Status: PRInsp. Status: PR**Producing Well**Comment: [PR](#)

Corrective Action:

Date:

BradenHeadComment: [Bradenhead plumbed to surface.](#)

Corrective Action:

Date:

| Environmental | |
|------------------------------------|--|
| Spill/Remediation: | |
| Comment: | |
| Corrective Action: | Date: |
| Emission Control Burner (ECB): YES | |
| Comment: | |
| Pilot: ON | Wildlife Protection Devices (fired vessels): YES |

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: IRRIGATED

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: IRRIGATED _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | | | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|----------|------------|
| Followup inspection. Signage issues have been addressed. | carlilec | 04/07/2017 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
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