

**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:

08/26/2024

Submitted Date:

08/26/2024

Document Number:

708904423

FIELD INSPECTION FORM

Loc ID 335688 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 51 Number of Comments
- 2 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 210453 | WELL | PR | 12/01/2010 | GW | 045-06209 | GOLDING 4 | PR |
| 290105 | WELL | PR | 10/31/2008 | GW | 045-14016 | CLOUGH RWF 32-14 | PR |
| 290106 | WELL | PR | 04/12/2007 | GW | 045-14015 | CLOUGH RWF 31-14 | PR |
| 290107 | WELL | PR | 01/23/2008 | GW | 045-14014 | CLOUGH RWF 542-14 | PR |
| 290108 | WELL | PR | 01/23/2008 | GW | 045-14013 | CLOUGH RWF 331-14 | PR |
| 290109 | WELL | PR | 11/30/2008 | GW | 045-14012 | CLOUGH RWF 442-14 | PR |
| 290110 | WELL | PR | 11/30/2008 | GW | 045-14011 | CLOUGH RWF 342-14 | PR |
| 290111 | WELL | PR | 01/23/2008 | GW | 045-14010 | CLOUGH RWF 532-14 | PR |
| 290112 | WELL | PR | 01/23/2008 | GW | 045-14009 | CLOUGH RWF 431-14 | PR |
| 290113 | WELL | PR | 04/12/2007 | GW | 045-14008 | CLOUGH RWF 531-14 | PR |
| 290114 | WELL | PR | 04/12/2007 | GW | 045-14007 | CLOUGH RWF 41-14 | PR |
| 290115 | WELL | PR | 07/31/2008 | GW | 045-14006 | CLOUGH RWF 341-14 | PR |
| 290116 | WELL | PR | 01/23/2008 | GW | 045-14005 | CLOUGH RWF 441-14 | PR |
| 290117 | WELL | PR | 04/12/2007 | GW | 045-14004 | CLOUGH RWF 541-14 | PR |
| 290118 | WELL | PR | 11/30/2008 | GW | 045-14003 | CLOUGH RWF 312-13 | PR |
| 290119 | WELL | PR | 11/30/2008 | GW | 045-14002 | CLOUGH RWF 12-13 | PR |
| 290120 | WELL | PR | 11/30/2008 | GW | 045-14001 | CLOUGH RWF 412-13 | PR |
| 290121 | WELL | PR | 10/31/2008 | GW | 045-14000 | CLOUGH RWF 512-13 | PR |
| 290122 | WELL | PR | 11/30/2008 | GW | 045-13999 | CLOUGH RWF 332-14 | PR |
| 290123 | WELL | PR | 12/01/2009 | GW | 045-13998 | CLOUGH RWF 432-14 | PR |

General Comment:

CECMC Inspection Report Summary

On 08/26/2024 at approximately 09:42 hours, I, Compliance Specialist, Wayne Smelser

Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC GOLDING 4 Pad.

Location # 335688 in Garfield County Colorado.

Location is within High Priority/Density Habitat areas.

Location is approximately 12 yards from a Creek/Drainage that contributes to the Colorado River.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Equipment - PRV vent line on tank burner does not comply with CECMC pressure safety device rules with a CA date of 09/02/2024
2. Stormwater - Chemical tanks in shed lack BMP's with a CA date of 09/10/2024

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 | | | Date: |

Overall Good:

| | | | |
|----------------------|--|--|-------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Some weathering & cracking but still legible | | |
| 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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | CONTAINERS | | |
| Comment: | Chemical tanks 2 chemical tanks located in a shed, shed is not labeled to indicate potential hazards inside shed. | | |
| Corrective Action: | | | Date: |

| | | | |
|----------------------------------|------------------|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | 911/970-285-9377 | | |
| Corrective Action: | | | Date: _____ |

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|--|--|-------|
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | Qnergy air compressor & flameless gas infrared catalytic heater - hog panels | | |
| Corrective Action: | | | Date: |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |

| | | | |
|--------------------|-------------------------------|-------|--|
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | 5 chemical tanks - hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Other | # 2 | | |
| Comment: | Charge pumps | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Qnergy air compressor | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 20 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 1 | | |
| Comment: | Marked | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | PRV vent line on tank burner does not comply with CECMC pressure safety device rules | | |
| Corrective Action: | Comply with CECMC pressure safety device rules | Date: | 09/02/2024 |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Flameless gas infrared catalytic heater | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Swab rig | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 7 | | |
| Comment: | Chemical tanks | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 20 | | |

| | | | | | |
|-------------------------------|---|--|--|-------|--|
| Comment: | Taylor plugs located on all bradenhead, bradenhead valves are accessible. | | | Date: | |
| Corrective Action: | | | | Date: | |
| Type: Plunger Lift | # 20 | | | | |
| Comment: | All wells on plunger lift | | | Date: | |
| Corrective Action: | | | | Date: | |
| Type: Emission Control Device | # 1 | | | | |
| Comment: | | | | Date: | |
| Corrective Action: | | | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 400 BBLS | STEEL AST | | , |
| Comment: | | | | | Date: |
| 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: | Centralized containment | | | Date: |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 1 | 200 BBLS | STEEL AST | | , |
| Comment: | | | | | Date: |
| 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: | Centralized containment | | | Date: |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 200 BBLS | STEEL AST | | , |
| Comment: | | | | | Date: |

| | | | | | | | |
|----------------------------------|----------|----------|---------------------|--|---------------------|--------|-------------|
| Corrective Action: | | | | | | Date: | |
| Paint | | | | | | | |
| Condition | Adequate | | | | | | |
| Other (Content) | | | | | | | |
| Other (Capacity) | | | | | | | |
| Other (Type) | | | | | | | |
| Berms | | | | | | | |
| Type | Capacity | | Permeability (Wall) | | Permeability (Base) | | Maintenance |
| Metal | Adequate | | Walls Sufficient | | | | |
| Comment: Centralized containment | | | | | | | |
| Corrective Action: | | | | | | Date: | |
| Contents | # | Capacity | Type | | Tank ID | SE GPS | |
| CONDENSATE | 1 | 200 BBLs | HEATED STEEL AST | | | , | |
| 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 | | | | |
| Comment: Centralized containment | | | | | | | |
| Corrective Action: | | | | | | Date: | |
| Contents | # | Capacity | Type | | Tank ID | SE GPS | |
| PRODUCED WATER | 8 | 500 BBLs | STEEL AST | | | , | |
| 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 | | | | |
| Comment: Centralized containment | | | | | | | |
| Corrective Action: | | | | | | Date: | |
| Venting: | | | | | | | |

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|--|---------------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 210453 | Type: | WELL | API Number: | 045-06209 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 290105 | Type: | WELL | API Number: | 045-14016 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 290106 | Type: | WELL | API Number: | 045-14015 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 290107 | Type: | WELL | API Number: | 045-14014 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 290108 | Type: | WELL | API Number: | 045-14013 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 290109 | Type: | WELL | API Number: | 045-14012 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 290110 | Type: | WELL | API Number: | 045-14011 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |
| Facility ID: | 290111 | Type: | WELL | API Number: | 045-14010 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing, well on plunger lift | | | | Date: | | | | |
| Corrective Action: | | | | | Date: | | | | |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12 | | | | | | | | | |

| <u>Producing Well</u> | | | |
|-----------------------|---------------------------------|-------|--|
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 290112 | Type: | WELL | API Number: | 045-14009 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| <u>Producing Well</u> | | | |
|-----------------------|---------------------------------|-------|--|
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 290113 | Type: | WELL | API Number: | 045-14008 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| <u>Producing Well</u> | | | |
|-----------------------|---------------------------------|-------|--|
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 290114 | Type: | WELL | API Number: | 045-14007 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| <u>Producing Well</u> | | | |
|-----------------------|---------------------------------|-------|--|
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 290115 | Type: | WELL | API Number: | 045-14006 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| <u>Producing Well</u> | | | |
|-----------------------|---------------------------------|-------|--|
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 290116 | Type: | WELL | API Number: | 045-14005 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| <u>Producing Well</u> | | | |
|-----------------------|---------------------------------|-------|--|
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 290117 | Type: | WELL | API Number: | 045-14004 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| <u>Producing Well</u> | | | |
|-----------------------|---------------------------------|-------|--|
| Comment: | Producing, well on plunger lift | | |
| Corrective Action: | | Date: | |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 290118 | Type: | WELL | API Number: | 045-14003 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

| <u>Producing Well</u> | | | |
|-----------------------|---------------------------------|--|--|
| Comment: | Producing, well on plunger lift | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 290119 | Type: | WELL | API Number: | 045-14002 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

| | | |
|--------------------|---------------------------------|-------|
| Comment: | Producing, well on plunger lift | |
| Corrective Action: | | Date: |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 290120 | Type: | WELL | API Number: | 045-14001 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

| | | |
|--------------------|---------------------------------|-------|
| Comment: | Producing, well on plunger lift | |
| Corrective Action: | | Date: |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 290121 | Type: | WELL | API Number: | 045-14000 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

| | | |
|--------------------|---------------------------------|-------|
| Comment: | Producing, well on plunger lift | |
| Corrective Action: | | Date: |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 290122 | Type: | WELL | API Number: | 045-13999 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

| | | |
|--------------------|---------------------------------|-------|
| Comment: | Producing, well on plunger lift | |
| Corrective Action: | | Date: |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 290123 | Type: | WELL | API Number: | 045-13998 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

| | | |
|--------------------|---------------------------------|-------|
| Comment: | Producing, well on plunger lift | |
| Corrective Action: | | Date: |

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--|
| Rip Rap | | | | | | Some erosion developing around Rip Rap |
| Retention Ponds | | | | | | |
| Ditches | | | | | | |
| | | Other | | | | Hay bales |
| | | Compaction | | | | |
| | | Gravel | | | | Sparse to none |
| Compaction | | | | | | Small areas of light compaction |
| | | | | Material Handling And Spill Prevention | Fail | 2 chemical tanks in shed lack BMP's |
| Gravel | | | | | | Sparse to none in most areas |
| | | Ditches | | | | |
| | | Culverts | | | | |

Comment: 1. Chemical tanks in shed lack BMP's
 Hay bales on edge of lease road near creek/drainage have a large amount of sediment buildup & may need maintenance in the near future. Some hay bales are also starting to degrade. (E/NE side of location on edge of lease road)
 Rip Rap shows some signs of erosion developing in multiple areas (W/NW side of location)

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 09/10/2024

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|--|----------|------------|
| Please refer to Equipment & Stormwater for corrective actions & also refer to Signs/Marker for comments. | smelserw | 08/26/2024 |

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|---|---|
| 708904424 | Inspection 708904423 Stormwater photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6682489 |
| 708904425 | Inspection 708904423 photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6682490 |