



**Location**

Overall Good:

**Signs/Marker:**

	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?

**Equipment:**

						corrective date
Type: Ancillary equipment	# 2					
Comment:	Electrical box.					
Corrective Action:						Date:
Type: Gas Meter Run	# 2					
Comment:						
Corrective Action:						Date:
Type: Deadman # & Marked	# 6					
Comment:						
Corrective Action:						Date:
Type: Vertical Separator	# 2					
Comment:						
Corrective Action:						Date:
Type: Progressive Cavity	# 2					
Comment:						
Corrective Action:						Date:

**Venting:**

Yes/No			
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 89160 Type: WELL API Number: 071-06739 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

Facility ID: 217747 Type: WELL API Number: 071-06526 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID:      Lat:      Long:

Reference Point: \_\_\_\_\_      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_      Liner Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: c

**Fencing:**

Fencing Type: \_\_\_\_\_      Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_      Netting Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_      Oil Accumulation: NO      2+ feet Freeboard: YES

Comment: 30' x 80'

Corrective Action

Date: \_\_\_\_\_

Permit:	Facility ID	Permit Num	Expiration Date
	420923	200288776	
	263024	852642	

Monitoring:	Monitoring Type	Comment`
	Chain	Yellow and Grey

**COGCC Comments**

Comment	User	Date
<u>SEE : Signs/Marker : No Jalapeno 34-19 (071-06526) sign. There are 2 Jalapeno 34-19 TR (071-06739) signs.</u>	duranj	03/27/2018

**Attached Documents**

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

Document Num	Description	URL
687901436	Lease sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4415929">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4415929</a>

687901437	Lease sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4415930">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4415930</a>
687901438	Well pad	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4415931">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4415931</a>
687901439	Well pad	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4415932">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4415932</a>