



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |  |
|------|------|--------|--|--|--|
|      |      |        |  |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

| Type                              |     |  |  | corrective date |
|-----------------------------------|-----|--|--|-----------------|
| Type: Gas Meter Run               | # 0 |  |  |                 |
| Comment:                          |     |  |  |                 |
| Corrective Action:                |     |  |  | Date:           |
| Type: Horizontal Heated Separator | # 1 |  |  |                 |
| Comment:                          |     |  |  |                 |
| Corrective Action:                |     |  |  | Date:           |
| Type: Plunger Lift                | # 1 |  |  |                 |
| Comment:                          |     |  |  |                 |
| Corrective Action:                |     |  |  | Date:           |
| Type: Emission Control Device     | # 1 |  |  |                 |
| Comment:                          |     |  |  |                 |
| Corrective Action:                |     |  |  | Date:           |

**Tanks and Berms:**

| Contents           | #                   | Capacity  | Type      | Tanak ID | SE GPS |
|--------------------|---------------------|-----------|-----------|----------|--------|
| CONDENSATE         | 1                   | <100 BBLS | PBV STEEL |          | ,      |
| 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:       |

|                    |                       |                     |                     |             |                       |       |  |
|--------------------|-----------------------|---------------------|---------------------|-------------|-----------------------|-------|--|
| Contents           | #                     | Capacity            | Type                | Tanak ID    | SE GPS                |       |  |
| CONDENSATE         | 2                     | 200 BBLs            | STEEL AST           |             | 39.477633,-107.651440 |       |  |
| Comment:           |                       |                     |                     |             |                       |       |  |
| Corrective Action: |                       |                     |                     |             |                       | Date: |  |
| <b>Paint</b>       |                       |                     |                     |             |                       |       |  |
| Condition          | Adequate              |                     |                     |             |                       |       |  |
| Other (Content)    |                       |                     |                     |             |                       |       |  |
| Other (Capacity)   |                       |                     |                     |             |                       |       |  |
| Other (Type)       |                       |                     |                     |             |                       |       |  |
| <b>Berms</b>       |                       |                     |                     |             |                       |       |  |
| Type               | Capacity              | Permeability (Wall) | Permeability (Base) | Maintenance |                       |       |  |
| Earth              | Adequate              | Walls Sufficient    | Base Sufficient     | Adequate    |                       |       |  |
| Comment:           |                       |                     |                     |             |                       |       |  |
| Corrective Action: |                       |                     |                     |             |                       | Date: |  |
| <b>Venting:</b>    |                       |                     |                     |             |                       |       |  |
| Yes/No             | YES                   |                     |                     |             |                       |       |  |
| Comment:           | Bradenhead valve open |                     |                     |             |                       |       |  |
| Corrective Action: |                       |                     |                     |             |                       |       |  |
|                    |                       |                     |                     |             |                       | Date: |  |
| <b>Flaring:</b>    |                       |                     |                     |             |                       |       |  |
| Type               |                       |                     |                     |             |                       |       |  |
| Comment:           |                       |                     |                     |             |                       |       |  |
| Corrective Action: |                       |                     |                     |             |                       | Date: |  |

**Inspected Facilities**

Facility ID: 269871 Type: WELL API Number: 045-09417 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Plunger lift](#)

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**

**Storm Water:**

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

Comment:

Corrective Action:

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

**Pits:**  NO SURFACE INDICATION OF PIT