

Location

Lease Road:

| | | | |
|--------------------|-------------|--|-------|
| | Type Access | | |
| comment: | | | |
| Corrective ActionL | | | Date: |

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: Flow Line | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Ancillary equipment | # 1 | | | | |
| Comment: | Electric Generator | | | | |
| Corrective Action: | | | | | Date: |
| Type: Other | # 1 | | | | |
| Comment: | Chemical Tank on Spill Prevention | | | | |
| Corrective Action: | | | | | Date: |
| Type: Submersible Pump | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Ancillary equipment | # 1 | | | | |
| Comment: | Electric Service Equipment | | | | |
| Corrective Action: | | | | | Date: |
| Type: Deadman # & Marked | # 4 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Ancillary equipment | # 1 | | | | |

| | | | |
|--------------------|----------|-------|--|
| Comment: | Wellhead | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 209010 Type: WELL API Number: 033-06115 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Berms | Pass | Ditches | Pass | | | |
| Gravel | Pass | Gravel | Pass | | | |
| Compaction | Pass | Compaction | Pass | Material Handling And Spill Prevention | Pass | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT