

Location

Overall Good:

Emergency Contact Number:

Comment: _____

Corrective Action: _____

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment: _____

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		,
Comment: _____					
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	Tank ID	SE GPS
CONDENSATE	2	300 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	Base Sufficient	Adequate
Comment: _____				

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 287313 Type: WELL API Number: 045-12963 Status: PR Insp. Status: PR

Facility ID: 288249 Type: WELL API Number: 045-13179 Status: PR Insp. Status: PR

Facility ID: 288250 Type: WELL API Number: 045-13178 Status: PR Insp. Status: PR

Facility ID: 288251 Type: WELL API Number: 045-13177 Status: PR Insp. Status: PR

Facility ID: 288252 Type: WELL API Number: 045-13176 Status: PR Insp. Status: PR

Facility ID: 288929 Type: WELL API Number: 045-13622 Status: PR Insp. Status: PR

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Gravel	Pass			
Berms	Pass	Compaction	Pass			
Gravel	Pass					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT