

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------------------|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| 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?

Fencing/:

| | | | |
|--------------------|--------------|-------|--|
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-----------------------------------|-----|-------|-----------------|
| Type: Gas Meter Run | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 4 | | |

| | | | |
|-----------------------|-----|--|-------|
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE | 1 | 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|-----------|-----------|---------|--------|
| PRODUCED WATER | 1 | <100 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 80 bbl | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

| | |
|------|--|
| Type | |
|------|--|

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID: | <u>275333</u> | Type: | <u>WELL</u> | API Number: | <u>045-13524</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>275334</u> | Type: | <u>WELL</u> | API Number: | <u>045-13523</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>275335</u> | Type: | <u>WELL</u> | API Number: | <u>045-13522</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>275336</u> | Type: | <u>WELL</u> | API Number: | <u>045-13521</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Ditches | Pass | | | |
| Seeding | Pass | | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT