



**Location**

Overall Good:

**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Truck flatbed has been removed.		
Corrective Action:		Date:	
Type	WEEDS		
Comment:	Weeds have been sprayed and are dead.		
Corrective Action:		Date:	

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

**Equipment:**

Type			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flare	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment: Cable			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	100 BBLs	FIBERGLASS 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:

**Venting:**

Yes/No	
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	Field Flare
Comment:	Flaring while on site. On ( 5/26/17) at 2:30 pm Rick Mills tells me he is going to have a gas analysis done on the flared gas and submit it with the Sundry Notice (Form 4) to Dirk Sutphin as per Dirk's Instructions.
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 210097 Type: WELL API Number: 043-40034 Status: PR Insp. Status: PR

**Complaint**

Comment: On (5/25/17) at 7:30 am I talk to Rick Mills (Cinnamon Creek O&G ) and pass along the complainant's phone number and Rick tells me he will fix this noise problem. At 3:30 pm I get a call from Rick Mills and he tells me, that he and the complainant are to meet Saturday morning (5/27/17) at 9:00 am. I let him know I will try and be there. On (5/26/17) at 2:30 pm I get a call from Rick Mills and he tells me that the complainant and he met Friday afternoon and the noise issue has been resolved and then he informs me that the complainant wants to withdraw his complaint. Rick tells me that he is going to have a gas analysis done on the flared gas and submit it and a Sundry Notice to Dirk Sutphin as per Dirk's instructions. On (5/31/17) at 4:45 pm I get call frm the complainant. He thanks me and tells me he wants to withdraw the complaint.

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