

Location

| | | | |
|--------------------|---------------------------|--|-------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Two track through pasture | | |
| Corrective ActionL | | | Date: |

Overall Good:

| | | | |
|----------------------|--------------------|--|-------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Lease sign by unit | | |
| Corrective Action: | | | Date: |

| | | | |
|----------------------------------|--|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | <input style="width: 95%;" type="text"/> | | |
| Corrective Action: | <input style="width: 95%;" type="text"/> | | Date: _____ |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|---------------------------------------|--|-------|
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | Metal panels around unit and wellhead | | |
| Corrective Action: | | | Date: |

| | | | |
|---------------------------|--|--|-----------------|
| Equipment: | | | corrective date |
| Type: Vertical Separator | # 1 | | |
| Comment: | Vertical gas separator 50% buried | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Electric panel and telemetry equipment | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric motor | | |
| Corrective Action: | | | Date: |
| Type: Pump Jack | # 1 | | |
| Comment: | Jensen unit stored neatly on location | | |
| Corrective Action: | | | Date: |

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

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

Inspected Facilities

Facility ID: 277636 Type: WELL API Number: 125-09270 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing. Casing production](#)

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 | Compaction | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT