

Location			
Lease Road:			
Type	Access		
comment:	Two track through pasture		
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	NFWA Sticker on open top tank. Need capacity label		
Corrective Action:			Date:
Type	OTHER		
Comment:	Lease sign by county road at entrance		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Pump unit stored on north side of location		
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	Wire panels around unit and wellhead		
Corrective Action:			Date:
Type	OTHER		
Comment:	Pipe fence around meter shed		
Corrective Action:			Date:
Equipment:			
Type: Prime Mover	# 1		corrective date
Comment:	Arrow gas engine		
Corrective Action:			Date:
Type: Pump Jack	# 2		
Comment:	1-Churchill unit for production 1-Unit stored on north side of location		

Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Gas scrubber and electric panel		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:	Launching station on south side of meter shed		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	Open Top		37.180240,-102.233560
Comment:	Fiberglass open top water tank w/Adequate wildlife netting				
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	150bbbls
Other (Type)	

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	200 BBLS	STEEL AST		37.180240,-102.233560
Comment:	Steel condensate tank stored neatly on location. Tank is empty and not in use				
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment:	Shared berms			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 205913 Type: WELL API Number: 009-06328 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
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT