



**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Dirt road through pasture		
Corrective Action		Date:	

Overall Good:

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Lease sign by meter run		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Lease sign by unit		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Metal sign by water tank		
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:			
Corrective Action:		Date:	_____

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Metal panels around VGS and meter shed		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Metal panels around unit and wellhead		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 1		
Comment:	Meter shed 300' west of wellhead		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

Type: Vertical Separator	# 1	
Comment:	Vertical gas separator 50% buried by meter shed	
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:	Churchill unit	
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Gas scrubber	
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment:	Arrow gas engine	
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		39.852240,-102.180920
Comment:	Fiberglass water tank 50% buried				
Corrective Action:					Date:

**Paint**

Condition	
Other (Content)	
Other (Capacity)	210bbbls
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 253399 Type: WELL API Number: 125-07276 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing. Casing production. Meter run 300' west of wellhead](#)

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