



**Location**

Overall Good:

**Signs/Marker:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Type               | BATTERY              |       |  |
| Comment:           | Present/complete     |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | WELLHEAD             |       |  |
| Comment:           | Present/complete     |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | TANK LABELS/PLACARDS |       |  |
| Comment:           | Present/complete     |       |  |
| Corrective Action: |                      | Date: |  |

Emergency Contact Number:

Comment: 877-325-4660

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

| Type               | #   |       | corrective date |
|--------------------|-----|-------|-----------------|
| Bird Protectors    | # 2 |       |                 |
| Comment:           |     |       |                 |
| Corrective Action: |     | Date: |                 |
| Gas Meter Run      | # 1 |       |                 |
| Comment:           |     |       |                 |
| Corrective Action: |     | Date: |                 |
| Deadman # & Marked | # 4 |       |                 |
| Comment:           |     |       |                 |
| Corrective Action: |     | Date: |                 |

**Tanks and Berms:**

| Contents           | # | Capacity | Type             | Tank ID | SE GPS |
|--------------------|---|----------|------------------|---------|--------|
| PRODUCED WATER     | 1 | 300 BBLS | HEATED STEEL AST |         | ,      |
| Comment:           |   |          |                  |         |        |
| Corrective Action: |   |          |                  | Date:   |        |

**Paint**

Condition Adequate

Other (Content)

|                  |  |
|------------------|--|
| Other (Capacity) |  |
| Other (Type)     |  |

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |                                                 |
|--------------------|----------|---------------------|---------------------|-------------|-------------------------------------------------|
|                    |          |                     |                     |             |                                                 |
| Comment:           |          |                     |                     |             |                                                 |
| Corrective Action: |          |                     |                     |             | Date: <input style="width:100px;" type="text"/> |

| Contents           | # | Capacity | Type             | Tank ID | SE GPS |                                                 |
|--------------------|---|----------|------------------|---------|--------|-------------------------------------------------|
| CRUDE OIL          | 1 | 300 BBLs | HEATED STEEL AST |         |        |                                                 |
| Comment:           |   |          |                  |         |        |                                                 |
| Corrective Action: |   |          |                  |         |        | Date: <input style="width:100px;" type="text"/> |

**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: <input style="width:100px;" type="text"/> |

**Venting:**

|                    |    |  |                                                 |
|--------------------|----|--|-------------------------------------------------|
| Yes/No             | NO |  |                                                 |
| Comment:           |    |  |                                                 |
| Corrective Action: |    |  |                                                 |
|                    |    |  | Date: <input style="width:100px;" type="text"/> |

**Flaring:**

|                    |  |  |                                                 |
|--------------------|--|--|-------------------------------------------------|
| Type               |  |  |                                                 |
| Comment:           |  |  |                                                 |
| Corrective Action: |  |  |                                                 |
|                    |  |  | Date: <input style="width:100px;" type="text"/> |

**Inspected Facilities**

Facility ID: 231797 Type: WELL API Number: 103-09468 Status: PR Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: TA - no leaks/venting, Recent MIT failed - repair required by 10/05/2017

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