



**Location**

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

Overall Good:

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:	Sticker on chemical tank		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Stickers and stencils on water tank		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Lease sign by unit		
Corrective Action:			Date:
Type	OTHER		
Comment:	Lease sign by meter run		
Corrective Action:			Date:

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type	STORAGE OF SUPL		
Comment:	Rods stored next to unit. Chemical tank w/containment stored on north side of water tank		
Corrective Action:			Date:

Overall Good:

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

In Containment: No

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

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Pump Jack	# 1		
Comment:	Sentry unit. Stuffing box is leaking and needs tightened		
Corrective Action:			Date:
Type: Vertical Separator	# 2		
Comment:	Vertical gas separator by water tank. H2S scrubber next to VGS		
Corrective Action:			Date:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 206148 Type: WELL API Number: 009-06564 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing. Casing production. Meter run south of wellhead next to water tank

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	Material Handling And Spill Prevention	Pass	

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT