



**Location**

Overall Good:

**Signs/Marker:**

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

Emergency Contact Number:

|                    |  |  |             |
|--------------------|--|--|-------------|
| Comment:           |  |  |             |
| Corrective Action: |  |  | Date: _____ |

Overall Good:

**Spills:**

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

In Containment: No

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

Multiple Spills and Releases?

**Fencing/:**

|                    |           |  |       |
|--------------------|-----------|--|-------|
| Type               | PUMP JACK |  |       |
| Comment:           |           |  |       |
| Corrective Action: |           |  | Date: |

**Equipment:**

| Type                     | #   |  |  |  | corrective date |
|--------------------------|-----|--|--|--|-----------------|
| Type: Deadman # & Marked | # 1 |  |  |  |                 |
| Comment:                 |     |  |  |  |                 |
| Corrective Action:       |     |  |  |  | Date:           |
| Type: Gas Meter Run      | # 1 |  |  |  |                 |
| Comment:                 |     |  |  |  |                 |
| Corrective Action:       |     |  |  |  | Date:           |
| Type: Vertical Separator | # 2 |  |  |  |                 |
| Comment:                 |     |  |  |  |                 |
| Corrective Action:       |     |  |  |  | Date:           |
| Type: Pump Jack          | # 1 |  |  |  |                 |
| Comment:                 |     |  |  |  |                 |
| Corrective Action:       |     |  |  |  | Date:           |

**Venting:**

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

**Flaring:**

|          |  |  |  |
|----------|--|--|--|
| Type     |  |  |  |
| Comment: |  |  |  |

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 257300 Type: WELL API Number: 071-07008 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

Facility ID: 268859 Type: WELL API Number: 071-07895 Status: PA Insp. Status: PA

**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            | Gravel                  | Pass                  |               |                          |         |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID:      Lat:      Long:

Reference Point: \_\_\_\_\_      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type:      Liner Condition:

Comment:

Corrective Action

Date: c

**Fencing:**

Fencing Type:      Fencing Condition:

Comment:

Corrective Action

Date:

**Netting:**

Netting Type:      Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present:      Oil Accumulation: NO      2+ feet Freeboard: YES

Comment: 30' x 70'

Corrective Action

Date:

|             |                 |                     |
|-------------|-----------------|---------------------|
| Monitoring: | Monitoring Type | Comment             |
|             | Chain           | Red                 |
|             | Other           | Green & white stake |