



Location			
<b>Lease Road:</b>			
Type	Other		
comment:	Land owner driveway Adequate		
Corrective ActionL		Date:	
Type	Access		
comment:	No access rd. to well site it's in the middle of a horse field that is enclosed in electric charged fence		
Corrective ActionL		Date:	
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Weeds overgrown around WH and PJ.		
Corrective Action:	Comply with Rule 603.f 10 days for weeds.	Date:	09/22/2019
Type	OTHER		
Comment:	Mechanical issue possible leaking valve.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	10/12/2019
Type	OTHER		
Comment:	Stained soil under flowline riser valve		
Corrective Action:	Comply with Rule 907.e Properly treat or dispose of oily waste. 30-days to remove stained soil.	Date:	10/12/2019
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Barbwire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Fabricated steel pipe and barbwire.		

Corrective Action:		Date:
<b>Equipment:</b>		corrective date
Type: Prime Mover	# 1	
Comment: <a href="#">Electric motor</a>		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment: <a href="#">Exposed at surface</a>		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: <a href="#">Electric transformers, meter box and electric panel</a>		
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:

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

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

