

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:	label faded and deteriorated on chemical tank, difficult to read with tank placement near pump jack and labeling facing inward		
Corrective Action:	Install/repair container labels per Rule 605		Date: 08/23/2021
Type	WELLHEAD		
Comment:	View of sign obscured by chemical tank, moving chem tank or sign will improve visibility		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	impacted material/stained soil around wellhead from leaks and/or excessive rod oil use		
Corrective Action:	clean up per Rule 1002.f2(c)		Date: 07/30/2021
Type	DEBRIS		
Comment:	dead and dry vegetation (treated weeds) are combustible		
Corrective Action:	remove debris/combustible material within 25' of equipment per Rule 606 and 610.k		Date: 07/30/2021
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Pump Jack	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Other	#		
Comment:	Chemical injection system with adequate spill prevention		
Corrective Action:			Date:
Type: Flow Line	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 0		
Comment:			
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2)		Date: 08/23/2021
Type: Prime Mover	# 1		

Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	wellhead		
Corrective Action:			Date:

Venting:

Yes/No	NO		
Comment:	Did not appear to venting to centralized combustor. Gas reporting for gas produced/gas flared stopped 3/1/2020. Form 4 to vent/flare 10/2019 in process. Note new venting sundry notices requirefd by 1/15/2022		
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 417858 Type: WELL API Number: 043-06194 Status: PR Insp. Status: PR

Producing Well

Comment:

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	
Compaction	Pass					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

