

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type UNUSED EQUIPMENT

Comment: 1-300bbls tank, marked permanently closed, In same berm as condensate tank

Corrective Action:

Date:

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | # | corrective date |
|-----------------------------|-----|-----------------|
| Horizontal Heated Separator | # 2 | |
| | | |
| | | |
| Gas Meter Run | # 2 | |
| | | |
| | | |
| Plunger Lift | # 2 | |
| | | |
| | | |

2

corrective date

Comment:

Corrective Action:

Date:

Type: Gas Meter Run

2

Comment:

Corrective Action:

Date:

Type: Plunger Lift

2

Comment:

Corrective Action:

Date:

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------|---|----------|-----------|---------|--------|
| METHANOL | 1 | 1000 GAL | STEEL AST | | , |
| | | | | | |
| | | | | | |

Contents

#

Capacity

Type

Tank ID

SE GPS

METHANOL

1

1000 GAL

STEEL AST

,

Comment: In same berm as condensate tank

Corrective Action:

Date:

Paint

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
| | | | | |
| | | | | |

Comment:

| | | | | | |
|--------------------|---|----------|-----------|---------|----------------------|
| Corrective Action: | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 1 | 300 BBLs | STEEL AST | | 39.473732,107.829339 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| | | | | | |
|--|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| METHANOL | 1 | OTHER | STEEL AST | | , |
| Comment: At separators | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | 500gal |
| Other (Type) | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 211404 Type: WELL API Number: 045-07164 Status: PR Insp. Status: PR

Producing Well

Comment: [Plunger lift](#)

Corrective Action:

Date:

Facility ID: 274895 Type: WELL API Number: 045-13420 Status: PR Insp. Status: PR

Producing Well

Comment: [Plunger lift](#)

Corrective Action:

Date:

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): NO

Comment:

Pilot: Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: [Snow covered access road and location](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT