

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	well and battery sign have 24-hour operator contact number only		
Corrective Action:	Install emergency services number (911 if available or local dispatch if not)		Date: 07/05/2021

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: impacted material at northern AST appears to be cleaned up but tank still stained with crude oil from leaking flowline

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	wellhead		
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		,

Comment:	southern AST has exposed metal with rusting and pitting, corrective action from previous FIR doc3700300041 and a CA date of 9/21/20 not performed. Northern tank stained with crude oil coming from leaking flowline above.	
Corrective Action:	Inspect and maintain tank per Rule 609.b	Date: 09/21/2020

Paint

Condition	Inadequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	both ASTs adequately anchored by deadman and cable. Earthen material added to berms is loose, not fully compacted. Containment structure is made from metal with wooden frame and support posts, does not appear to be an engineered equivalent to steel.			
Corrective Action:	Demonstrate how design of containment structure is "another engineer equivalent" per Rule 421.b.(3)			Date:

Venting:

Yes/No	YES	
Comment:	Well continues to vent. FLIUR survey indicates gas leaking from pipe fittings and valves. FIR doc#700300041 had corrective action for gas venting without approval.	
Corrective Action:	Immediately Stop venting at wellhead without approved sundry notice whether through open valves or poorly maintained valves and fittings.	Date: 06/16/2020

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 205238 Type: WELL API Number: 007-06116 Status: PR Insp. Status: PR

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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

