

: Pump packing box at pump jack (IMG 04), valve and pipe fittings at separator (IMG 06) are unused.

Corrective Action: All unused equipment must be returned to use or stored off location per rule 606. **Date: 11/02/2022**



Pictures from INC showing the unused equipment on the location.



Pictures showing that all unused equipment has been removed from the site.

Lube oil. Lube oil at #2 3 wellhead does not have spill prevention (IMG 03).

Corrective Action: Implement or modify BMPs for improved material handling and spill prevention per rule 1002.f.(2)B.

Date: 11/4/2022



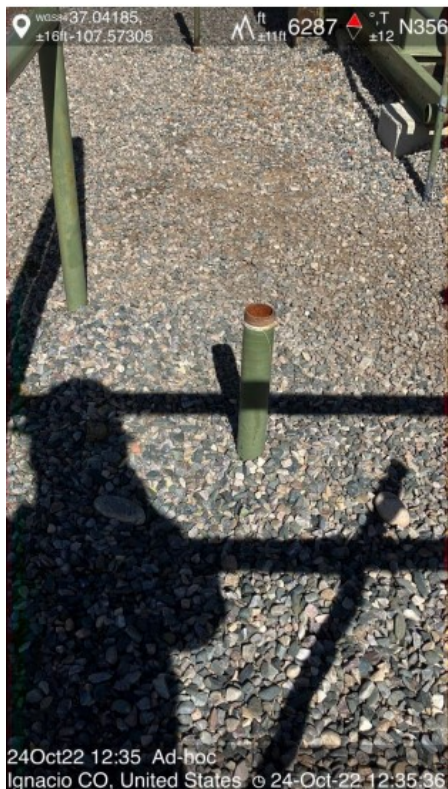
Picture from INC showing the missing containment around the lube oil day tank.



Containment berm was built around the lube oil tank .

: 3" and 4" line from #2 3 wellhead to separator, 2 3" lines from C #1 to separator, 4" produced water line from separator to off location, 2 1" gas supply lines at separators. 2" line at C #1 separator is not in use and not locked out (IMG 05).

Corrective Action: Apply Out of Service Locked and Tagged on unused flow line per rule 1101.a(3) **Date: 10/27/2022**



Picture from INC showing the unused flow line near the separator.



Installed valve on unused flow line and locked and tagged out.

: Rig anchors not secured properly (IMG 07).



Picture of downed rig marker from the INC.



Replaced all of the damaged rig anchor markers on the location.