

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:

Type	#	Comment	Corrective Action	Date	corrective date
Ancillary equipment	# 1	AC panel			
Prime Mover	# 1	electric motor			
Flow Line	# 1				
Pump Jack	# 1				

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		
Comment: tanks are anchored with deadmen inside containment and cable					

Corrective Action:	Date:
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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:	Berms appear to be engineered to standards in floodplain rules and guidance and CA from previous inspections and conditions of AOC around floodplain berms and tank anchoring have been performed				
Corrective Action:				Date:	

Venting:

Yes/No	NO			
Comment:				
Corrective Action:			Date:	

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 296015 Type: WELL API Number: 007-06253 Status: PR Insp. Status: PR

Producing Well

Comment: Domestic tap registered, no gas produced or used reported on Form 7s, gas used domestically is required to be measured and reported as "gas used"

Corrective Action: Update monthly Form 7s and report gas produced and used in future or update Form 44 registration if domestic tap is no longer being used.

Date: 12/01/2022

BradenHead

Date of Last Brhd Test: 12/23/2021 Annual Brhd Completed? _____

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment: bradenhead access not visible/plumbed to surface, unclear how annual test submitted 12/24/21 was conducted or how monthly monitoring is being conducted. Other wells cited in previous inspection to have visible access but not the Albert Martinez 1

Corrective Action: _____

Date: _____

Facility ID: 477321 Type: Domestic Tap API Number: - Status: AC Insp. Status: AC

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

