

COMPLETE (EXISTING) WELL / FACILITY INSPECTION FORM

API NUMBER 47- 19-00460 FACILITY / PAD NAME UIC 2D 019 0460

GPS COORDINATE (DEG.DECIMAL): Longitude 81° 09.132' Latitude 38° 00.908'

ASSIGNED API NUMBER 47- — WELL OPERATOR Danny WEBB CONSTRUCTION

FARM NAME North Hills Group WELL NUMBER #1 COUNTY FAYETTE

A. The ACCESS ROAD meets all requirements? (22-6-30, 22-6A-14, 35CSR4-16, 35CSR8-12) (CIRCLE ANSWERS)

- 1. CULVERTS PROPERLY SIZED AND SPACED YES NO N/A
- 2. DISSIPATING DEVICES (ROCK CHECKS, SUMPS, SEDIMENT BASINS, ETC.) YES NO N/A
- 3. PROPERLY MAINTAINED (ACCESS INTEGRITY INCLUDING VEGETATION ON SLOPES, ETC) YES NO N/A
- 4. DIVERSION DITCHES IN PLACE YES NO N/A

B. The WELL and LOCATION are properly equipped and reclaimed? (22-6-30, 22-6-6, 22-6A-14, 35CSR4-16, 35CSR8-12)

- 1. API NUMBER YES NO N/A
- 2. DIVERSION DITCHES YES NO N/A
- 3. PROPERLY MAINTAINED (GENERAL SITE, WELL, AND EQUIPMENT INTEGRITY) ETC YES NO N/A
- 4. ALL DISTURBED AREAS RECLAIMED (VEGETATION COVERAGE, ETC) YES NO N/A
- 5. IS SITE, WELL, AND STRUCTURES FREE OF OIL, GAS AND SALT WATER LEAKS YES NO N/A
- 6. IS WELL PRODUCING 255 psi: Well Head - Flanged (NOT inspecting) YES NO N/A
- 7. VISUAL CORROSION OR PITTING ON WELL CASINGS, WELLHEAD, OR VALVINGS YES NO N/A
- 8. PRODUCTION REPORTS BEEN FILED YES NO N/A
- * 9. ANNUAL INSPECTIONS BY OPERATOR AVAILABLE (35CSR4-11.6) ? Daily Facility YES NO N/A

C. Does the SPILL PREVENTION meet all requirements?(22-6-7, 35CSR1-1 TO 9, 35CSR4-11 TO 17, 35CSR8-18)

- 1. ARE TANKS PROPERLY EQUIPPED WITH THE FOLLOWING:
 - A. SECONDARY CONTAINMENT Oil Tank and Brine Tanks (7) YES NO N/A
 - B. ANY SIGNS OR EVIDENCE OF TANK / LINE LEAKAGES pumps off/above YES NO N/A
 - C. VALVES YES NO N/A
 - D. EQUALIZING LINES ON MULTIPLE-TANK SYSTEM (2)(4)(1) Groups YES NO N/A
 - E. MANHOLES AND OPERATING VALVES LOCKED, SEALED, AND SECURE (Covered) YES NO N/A
- 2. ARE SECONDARY CONTAINMENT STRUCTURES INSTALLED AND MAINTAINED:
 - A. IMPERVIOUS CONTAINMENT AREA Repaired dry lock YES NO N/A
 - B. ARE CONTAINMENT WALLS INTACT 2-190 bbl double wall YES NO N/A
 - C. SURFACE WATER PROPERLY DRAINED (pumps out storm water) YES NO N/A
 - D. ANY VISIBLE OIL SHEEN IN CONTAINMENT AREA NO SKIDS FOUND YES NO N/A
 - * E. VALVES INSTALLED ON DIKE DRAINS NO plugs or used oil Dike YES NO N/A
 - * F. DIKE DRAIN VALVES CLOSED AND SECURED * NONE / Pumped out YES NO N/A
- 3. PRODUCTION FACILITY PROGRAM MAINTENANCE:
 - A. SPCC PLAN (40CFR112) AVAILABLE* YES NO N/A
 - * ARE DIKE-CONTAINMENT DIMENSIONS (CAPACITY) ACCORDING TO PLAN YES NO N/A Area C
 - * ARE SPCC OPERATOR INSPECTIONS OR RECORDS AVAILABLE YES NO N/A
 - B. VISUAL CORROSION ON SURFACES OF TANKS, FLOWLINES OR VALVES YES NO N/A
 - C. ESTIMATED CAPACITY LARGEST (AST) TANK / VESSEL 300 BARRELS YES NO N/A
 - D. APPROPRIATE WATER POLLUTION CONTROL PREVENTION YES NO N/A
 - E. SITE SECURITY / SAFETY (FENCE AND GATE INTACT, LADDERS SECURED, ETC) YES NO N/A NO Pump House (LIMITED)
- D. IS SALT WATER (WELL FLUIDS) BEING PROPERLY COLLECTED AND DISPOSED OF? (22-6-7) YES NO N/A
- E. WAS THIS INSPECTION ROUTINE? AND SPECIFY IF (COMPLAINT, RANDOM, ETC.) RANDOM / follow up Nov YES NO
- F. IS THIS WELL / FACILITY PART OF A UIC ACTIVITY OR SECONDARY RECOVERY FIELD? YES NO N/A Disposal
- G. WERE ENFORCEMENT ACTIONS TAKEN** AS A RESULT OF THIS INSPECTION? YES NO

COMMENTS: Pump House 1 - pumps / Catch Basins, House Keeping NEEDED
Lines to pits disconnected, Needs Collections Pump House Make Over.

DATE 2/24/14 INSPECTOR Dan Bolcher

* DANNY WEBB SUBMITTED SPCC PLAN ON 2/28/14











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