

WELL SITE INSPECTION REPORT

Date: _____

Notification made to OCC

API#-027-_____

Company Name: _____ Well Name: _____

Affiliated Battery Name: _____ Well Type: Producer Injection Supply

- The well bore is greater than 600' from habitable structures and public roadway(s)
- The well is located within the boundaries of the Current Urban Service Area (CUSA)
- The associated battery is located within the boundaries of the CUSA
- Meets secondary containment requirements (per ordinance or Spill Prevention, Control, Countermeasure Plan)
- Service lines are located within the secondary containment area

Notes

Well Site Fencing Inspection

- Well site is fenced
- No fence because:
 - Fencing not required by ordinance
 - Waiver by property owner
 - No equipment on well site
 - BOA variance granted _____ Expiration (if applicable) _____
 - Violation notice issued Compliance deadline _____
 - Charges filed for noncompliance

Battery Fencing Inspection

- Battery is fenced
- No fence because:
 - Fencing not required by ordinance
 - Waiver by property owner
 - BOA variance granted _____ Expiration (if applicable) _____
 - Violation notice issued Compliance deadline _____
 - Charges filed for noncompliance

General Site Inspection Violations

- Violation(s) exist within the secondary containment area, described as _____
 - Violation notice issued; Compliance deadline _____ Charges filed for noncompliance
- Violation: Spill exceeding the secondary containment area, described as _____
 - Violation notice issued; Compliance deadline _____ Charges filed for noncompliance
- Violation: Service line(s) outside the secondary containment area are not secured
 - Violation notice issued; Compliance deadline _____ Charges filed for noncompliance
- Violation: Flow line leak outside of the secondary containment area
 - Violation notice issued; Compliance deadline _____ Charges filed for noncompliance
- Violation: Vegetation control not maintained as required
 - Violation notice issued; Compliance deadline _____ Charges filed for noncompliance
- Violation: Lease sign not posted or maintained as required
 - Violation notice issued; Compliance deadline _____ Charges filed for noncompliance