

## Florida Department of Environmental Protection Oil & Gas Program

## MONTHLY O&G INSPECTION CHECKLIST

	WELL # & NAME			WELL	TYPE	0	G/PA NUMBER	DATE	1			
	18-4 POLK			PRODUCER			G 0995/309903	4/5/2017				
	OPERATOR			FIELD			COUNTY	API NUMBER			1	
BREITBURN OPERATING, L.P.				JAY			SANTA ROSA	09-113-20186			1	
					WFIL	STATUS	s		LAST MIT	Р	F	1
					IN (TEMPORARILY)			<u> </u>	6/12/2014	·	•	•
SHOT						CAICIL I		0/12/2014			<u>.                                    </u>	
WELL SITE INSPECTION CHECKPOINTS					YES	NO		N	OTES			
LEGIBLE WELL SIGN POSTED					<b>*</b>							
PAD HOUSEKEEPING SUFFICIENT					<b>*</b>							
PERIMETER BERM/DIKE SUFFICIENT					<b>~</b>							
FLOWLINE/PIPELINE ACCESIBLE/CLEAN					<b>~</b>							
EVIDENCE OF LEAKS/SPILLS ON PAD/LOCATION						>						
WELLHEADS				YES	NO		N	OTES				
PRESSURE GAUGES IN WORKING CONDITION					~							
TUE	ING	ANNULAR	SURFACE									
	?	0	0		~							
HIGH/LOW FLOWLINE SHUT IN SENSORS												
LOCATED NEAR WELLHEAD					<b>/</b>							
HIGH: 800 LOW: 150												
CELLAR CONDITION SATISFACTORY					~							
WELLHEAD LEAKING						<b>~</b>						
HYDROGEN SULFIDE DETECTION SYS								N	OTES			
<u>IF YES, FILL OUT</u>					YES	NO		144	3120			
DETECTION SYSTEM REQUIRED					<b>~</b>							
ENTRY ALARMS IN WORKING CONDITION					<b>*</b>							
SENSORS IN WORKING CONDITION					<b>*</b>							
CHEMICAL ADDITIVE SYSTEM					YES	NO		N	OTES			
SYSTEM PRESENT					~							
SYSTEM LEAKING						~						
SECONDARY CONTAINMENT PROVIDED					~							
CHEMICALS ON LOCATION				1.)								
					2.)							



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H²S DETECTION SYSTEM IN PLACE. SITE IS CLEAN & WELL MAINTAINED. NO EVIDENCE OF LEAKS OR EXCESSIVE CORROSION ON WELLHEAD.								
I inspected the above well & premise on April 5, 2017								
Signed OIL AND GAS COORDINATOR								

cc: [X] FDEP (Oil & Gas Section): Tallahassee

Form IH-1