



# Florida Department of Environmental Protection Oil & Gas Program

Permit # **510**

## MONTHLY O&G INSPECTION CHECKLIST

|                           |         |                  |                     |                   |
|---------------------------|---------|------------------|---------------------|-------------------|
| <b>WELL # &amp; NAME</b>  |         | <b>WELL TYPE</b> | <b>OG/PA NUMBER</b> | <b>DATE</b>       |
| 21-1                      | BRAXTON | PRODUCER         | OG_0510/302989      | 1/13/2017         |
| <b>OPERATOR</b>           |         | <b>FIELD</b>     | <b>COUNTY</b>       | <b>API NUMBER</b> |
| BREITBURN OPERATING, L.P. |         | JAY              | SANTA ROSA          | 09-113-20033      |
| <b>WELL STATUS</b>        |         |                  |                     | <b>LAST MIT</b>   |
| SHUT IN (TEMPORARILY)     |         |                  |                     | 6/17/2014         |
|                           |         |                  |                     | <b>P</b>          |
|                           |         |                  |                     | <b>F</b>          |

| WELL SITE INSPECTION CHECKPOINTS         | YES | NO | NOTES |
|--|-----|----|-------|
| LEGIBLE WELL SIGN POSTED                 | ✓   |    |       |
| PAD HOUSEKEEPING SUFFICIENT              | ✓   |    |       |
| PERIMETER BERM/DIKE SUFFICIENT           | ✓   |    |       |
| FLOWLINE/PIPELINE ACCESIBLE/CLEAN        | ✓   |    |       |
| EVIDENCE OF LEAKS/SPILLS ON PAD/LOCATION |     | ✓  |       |

| WELLHEADS   | YES | NO | NOTES |
|---|-----|----|-------|
| PRESSURE GAUGES IN WORKING CONDITION                    | ✓   |    |       |
| TUBING  |     |    |       |
| ANNULAR   |     |    |       |
| SURFACE   |     |    |       |
| 500   | 0   | 0  | ✓     |
| HIGH/LOW FLOWLINE SHUT IN SENSORS LOCATED NEAR WELLHEAD | ✓   |    |       |
| HIGH: 1100 LOW: 0                                       |     |    |       |
| CELLAR CONDITION SATISFACTORY                           | ✓   |    |       |
| WELLHEAD LEAKING  |     | ✓  |       |

| HYDROGEN SULFIDE DETECTION SYSTEM | YES | NO | NOTES |
|-----------------------------------|-----|----|-------|
| IF YES, FILL OUT                  |     |    |       |
| DETECTION SYSTEM REQUIRED         | ✓   |    |       |
| ENTRY ALARMS IN WORKING CONDITION | ✓   |    |       |
| SENSORS IN WORKING CONDITION      | ✓   |    |       |

| CHEMICAL ADDITIVE SYSTEM       | YES | NO | NOTES |
|--------------------------------|-----|----|-------|
| SYSTEM PRESENT                 |     | ✓  |       |
| SYSTEM LEAKING                 |     |    | N/A   |
| SECONDARY CONTAINMENT PROVIDED |     |    | N/A   |
| CHEMICALS ON LOCATION          | 1.) |    |       |
|                                | 2.) |    |       |
|                                | 3.) |    |       |



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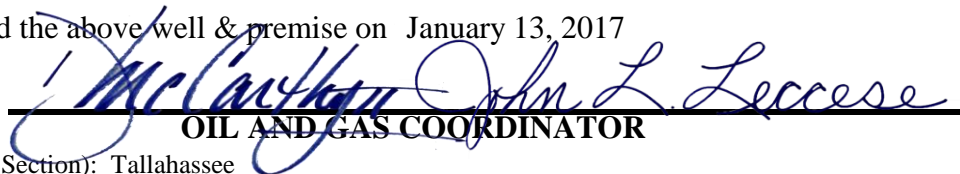
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H<sup>2</sup>S DETECTION SYSTEM IN PLACE.

SITE IS CLEAN & WELL MAINTAINED. NO EVIDENCE OF LEAKS OR EXCESSIVE CORROSION ON WELLHEAD.

I inspected the above well & premise on January 13, 2017

Signed

  
OIL AND GAS COORDINATOR

cc: ☒ FDEP (Oil & Gas Section): Tallahassee  
Form IH-1