



Form fields A-F: SITE NUMBER, OPERATOR, DLS/NTS, FIELD NAME (optional), UTM Northing (optional), UTM Easting (optional)

South Region Only (Pipeline ROW Section)

Form fields G: FID#, Valve#, Div#, Project#, Segment#

Location Description:

Form fields H: INSPECTION DATE (YYYY-MM-DD), REGION (North, South, Central East, Central West)

Form field J: Was company representative present during Inspection? YES NO

Form fields K: SIGNING INSPECTOR, L: ACCOMPANING INSPECTOR

Form field M: INSPECTION CATEGORY (Initial, Routine, Follow up, Complaint, Incident, Audit, Risk Ranking, Operator Requested, Public Requested)

Form field N: INSPECTION TYPE - Check all that apply

Grid of checkboxes for inspection types: 27 Abandoned Lease, 32 Annual Production Meter, 9 Geophysical, 3 Service Rig, 80 Witness Sump Fluid Sampling, 206 Farm Tap, 23 Abandoned Well, 10 Drilling Rig, 28 Inactive Well, 2 Site Construction, 200 Pipeline, 19 Active Gas Well, 11 Drilling Rig Released, 20 Initial Clean-up, 1 Site Survey, 202 Pipeline Equipment (Riser), 22 Active Oil Well, 81 Drilling Waste Disposal, 301 Production Measurement, 6 Suspended Well - Inspector Inspected, 201 Pipeline Pressure Test, 30 Annual Lease, 17 Facility, 21 Re-Inspection of Cleanup, 26 Water, 205 Block Valve, 207 Pump Station, 31 Annual Production Equipment, 70 Final Restoration, 25 Roads, 4 Witness Abandonment, 203 Compressor Station, 204 Regulator/Gate Station

Form field O: SITE ACCESS - Check only one

Grid of checkboxes for site access: 4 Air, 1 All Weather Road, 8 ATV Access, 5 Bull Dozed Trail, 2 Dry Summer Road, 3 Frozen Winter Road, 7 Gate Locked, 10 Matting, 12 Skidoo, 9 Unknown, 11 Walk In Access Only

Form field P: INSPECTION RESULTS - Check I (INSPECTED) if inspected but no deficiencies found, check D (DEFICIENT) if deficiencies are found

Table with columns I, D, SEC, DESCRIPTION. Rows include MEASUREMENT (GAS, FUEL AND FLARE GAS, HYDROCARBON LIQUIDS, WATER, OTHER PRODUCTS), EQUIPMENT (SPACING, FLARE SYSTEMS, DRAIN & VENT SYSTEM, SIGNAGE/SECURITY, EMERGENCY SHUTDOWNS), COMPRESSOR/PUMP STATION, STORAGE REQUIREMENTS, VAPOUR RECOVERY, MISCELLANEOUS WELL & FACILITY EQUIPMENT, WELL OPERATIONS, ACCUMULATOR, MECHANICAL TESTS, SPECIAL SOUR, DRILLING/SERVICE- RIG MISCELLANEOUS, ENVIRONMENT, ODOR EMISSIONS, PIPELINES, ENVIRONMENTAL MANAGEMENT, LEASE, SITE, AND ROAD, DRILLING & SERVICING, BLOWOUT PREVENTION AND MANIFOLD SYSTEMS, COMPLIANCE, NOTIFICATION & COMPLIANCE, TICKETS/COMPLIANCE ORDERS.

