

GAS WELL INSPECTION REPORT

Pad Site/Gas Well: Cummings C (GW-09-1644)

X = compliance, * = deficiency noted

Operator: Trinity River Energy

Inspection Date	Signage	Perimeter Condition	Screening & Landscaping	Surface Equipment	Notes	Remarks
	*	*	*	*		
	*	*	*	*		
4/30/2013	X	*	X	X	(JPOW) REMOVE GRASS ALONG NORTH FENCELINE BEHIND COMPRESSOR ENCLOSURE.	
6/13/2013	X	*	X	*	(BBAM) The northern 5 ASTs need their thief hatch seals replaced. Entrance to pad needs to be re-graded to eliminate the standing water issue. Corroded pipe between separators and ASTs need to be replaced.	
7/25/2013	X	*	*	X	(BBAM) REMOVE THE STANDING WATER BY THE WELL HEADS. RE-GRADE THE ENTRANCE TO THE PAD. IT IS HOLDING WATER. A COUPLE LATCHES ON THE CHAIN LINK FENCE AROUND THE STORAGE TANKS NEED TO BE REPLACED.	
8/21/2013	X	X	X	X	(BBAM) COULD NOT GET A dBA READING OF THE COMPRESSOR STATION DUE TO PRODUCED WATER TRUCKS COMING IN AND OUT OF THE SITE.	
9/30/2013	X	X	X	X		
10/28/2013	X	X	X	X		
12/2/2013	X	X	X	X		
1/2/2014	X	X	X	X		
2/4/2014	X	X	X	X		
2/28/2014	X	X	X	X		
3/28/2014	X	X	X	X	(JLUX) Modern Geosciences conducted an air monitoring inspection on March 18th. Leaks were found at the separators and at the wellheads. the leaks were fixed at the separators. the valves at the wellheads still need to be fixed. Premier is working on getting them fixed.	

4/28/2014	X	X	X	X		
5/29/2014	X	X	X	X		
6/25/2014	X	X	X	X	(JLUX) air monitoring was at normal operating levels. noise was in compliance.	
7/15/2014	X	X	X	X		
8/20/2014	X	X	X	X		
9/16/2014	X	X	X	*	(JLUX) the kimray valve on separator 6h was leaking water and was replaced today during the air monitoring inspection by Robbie Galley. Modern noted the correction. No leaks at the wellheads. the AST's norm levels were elevated at a few tanks but the NORM label was already on their. the mallard boxes and actuators located at the separators were tagged. Operator was notified of leaks.	
10/14/2014	X	X	X	X	(jlux) The containment area has standing water in it. Could not conduct inspection on separators. All other equipment is in good shape. (JLUX) all leaks were fixed by operator. two mallard boxes at separators were disconnected at time of re-inspection. notified modern geosciences about the repairs. all readings were at normal operating levels.	
10/14/2014	X	X	X	X	(JLUX) The containment area has standing water in it. Could not conduct inspection on separators. All other equipment is in good shape.	
11/25/2014	*	*	*	*		
12/29/2014	X	X	X	X		
1/29/2015	X	X	X	X		
2/13/2015	X	X	X	X		

3/17/2015	X	X	X	X	(JLUX) monthly inspection conducted today. the wells are shut in for 30 days. Trinity is conducting a test to see if it is going to be beneficial to the company to keep the wells in production. No other issues to site.
4/15/2015	X	X	X	X	
4/29/2015	X	X	X	X	(JLUX) crew was out mowing the tall weeds and grass.
5/22/2015	*	*	*	*	(JLUX) the wells are shut-in at this time.
5/27/2015	X	X	X	X	(JLUX) Modern Geosciences conducted the air monitoring inspection today. No leaks were found during inspection. The wells have been shut in for the last 30 day. Trinity plans on keeping the wells shut in at this time.
6/11/2015	*	*	*	*	(JLUX) wells are shut in at this time. No word on when they will be back on or possibly P&A'd.
7/16/2015	X	X	X	X	(JLUX) Well are shut in at this time. No leaks. Trinity River was onsite to retrieve the smart pig from the Sam Wilson CS site. They were running the smart pig twice today.
8/13/2015	*	*	*	*	(JLUX) DROVE AROUND WITH JIMMY AND LOOKED AT THE LANDSCAPE. SEVERAL TREES AND SHRUBS NEED TO BE REPLACED. WELLS ARE STILL SHUT IN
9/29/2015	X	X	X	X	
10/22/2015	*	*	*	*	
11/10/2015	*	*	*	*	(JLUX) Modern Geosciences and I conducted air monitoring inspection today. A leak was detected at one of the mallard boxes and it was tagged. notified operator.
11/24/2015	*	*	*	*	
12/8/2015	*	*	*	*	(JLUX) reinspection done. need norm stickers on production equipment(wellheads, tanks, separators).
12/29/2015	*	*	*	*	

1/26/2016	*	*	*	*		
2/17/2016	*	*	*	*		
3/16/2016	X	X	X	X	(JLUX) all wells are still shut in at this time.	
4/12/2016	X	X	X	X	(JLUX) wells shut in.	
5/11/2016	*	*	*	*	(JLUX) tall weeds and grass inside fenceline and around wellheads	
5/20/2016	X	X	X	X	(JLUX) air monitoring inspection with modern geosciences. no leaks found. tall weeds and grass growing inside of fenceline and containment area. operator was notified.	
6/10/2016	*	*	*	*	(JLUX) reinspection done. found no leaks	
7/22/2016	*	*	*	*	(JLUX) wells shut in	
8/23/2016	*	*	*	*	(JLUX) tall weeds and grass inside containment area.	
8/30/2016	*	*	*	*	(JLUX) tall weeds and grass was mowed	
9/22/2016	*	*	*	*	(JLUX) tall weeds and grass inside of pad site and containment area. notified operator	
10/24/2016	*	*	*	*		
11/17/2016	*	*	*	*	(JLUX) air monitoring inspection with Modern Geosciences. no leaks found	
12/15/2016	*	*	*	*	(JLUX) reinspection done. no leaks	
1/18/2017	*	*	*	*		
2/22/2017	*	*	*	*		
3/16/2017	*	*	*	*		

4/12/2017	*	*	*	*	(JLUX) wells are still shut in at this time. the tanks and piping are showing corrosion on the bottom of containment area. operator was notified.
5/24/2017	*	*	*	*	(JLUX) Fence came loose at the bottom near building. operator was notified.
5/26/2017	*	*	*	*	(JLUX) air monitoring inspections conducted today with Modern Geosciences. No leaks found on site. the perimeter fence on the north side needs to be fixed. notified operator
6/15/2017	*	*	*	*	(JLUX) reinspection done.
7/31/2017	*	*	*	*	(JLUX) no issues.
8/25/2017	*	*	*	*	(JLUX) tall weeds and grass insided pad near wellheads and tanks.
9/27/2017	*	*	*	*	
10/19/2017	*	*	*	*	(JLUX) drove around the pad site counting all the dead and alive trees/shrubs with Jimmy. no issues on site.
11/15/2017	*	*	*	*	(JLUX) air monitoring inspections with Modern Geosciences. No leaks were found during inspection.
12/28/2017	*	*	*	*	(JLUX) no leaks found. wells are shut in.
1/11/2018	*	*	*	*	(JLUX) no issues.
2/14/2018	*	*	*	*	(JLUX) no issues
3/19/2018	*	*	*	*	(JLUX) wells shut in. corrosion on piping inside containment.
4/25/2018	*	*	*	*	(JLUX) No leaks found.

5/14/2018	*	*	*	*	(JLUX) Air monitoring inspection conducted today with Modern Geosciences. No leaks were found on site. Bad corrosion on tanks and piping inside containment area. tall weeds and grass on site.
6/11/2018	*	*	*	*	(JLUX) crews have started to remove containment area and fencing inside the pad site. The tanks, separators, and piping have been broken down and are just waiting for the trucks to come remove them from location in coming weeks.
6/19/2018	*	*	*	*	(JLUX) crews on site removing the inside fenceing around wellheads. they have the tanks and separators torn apart ready for pick up.
6/28/2018	*	*	*	*	(JLUX) STRC rig is on location today rigging up on casner well 5h. They will start work on the well tomorrow. Crews are still working on clearing the production equipment and hauling it off. Tanks have been removed.
6/29/2018	*	*	*	*	(JLUX) STRC rig on location plugging casner well 5h. Crew working on getting all containment area and separators off location.
7/3/2018	*	*	*	*	(JLUX) STRC rig started to plug well 6h today. Should take a few days to plug the well.
7/9/2018	*	*	*	*	(JLUX) The STRC rig had plugged the 7h well and is moving over to the casner 5h today. Rigging up and will start pulling pipe this afternoon. Trucks on location to remove casing from the site today.
7/11/2018	*	*	*	*	(JLUX) STRC rig on well 7h . Pulled tubing out of hole and cutt casing today.
7/17/2018	*	*	*	*	(JLUX) crew was working still working on the well. Should be done on Thurs and move over to the next well.

7/19/2018	*	*	*	*	(JLUX) The rig was down today and the crew was helping remove casing from the site.
7/26/2018	*	*	*	*	(JLUX) STRC crew set the last plug today and will come back tomorrow to finish the well and then move to the next well.
7/30/2018	*	*	*	*	(JLUX) STRC crew working on last gas well on the cummings c pad site. They will perf the well today and cut casing tomorrow. Will be done with the well on thurs. and rig down and move off location.
7/31/2018	*	*	*	*	(JLUX) The rig was on last well. They cut casing but had trouble getting the casing lose. They shut down and will pull casing out tomorrow. On Thursday they will set remaining plugs and move off location thurs. or Friday.
8/2/2018	*	*	*	*	(JLUX) a few guys were on site loading up the tubing onto trucks. STRC crew set plugs and shut down for the day. Finish well tomorrow.
8/15/2018	*	*	*	*	(JLUX) Site needs to be cleaned up. There is still alot of equipment and trash bins that need to be picked up.
8/22/2018	*	*	*	*	(JLUX) Conducted post plugging inspection with Modern Geosciences today. No issues on site. Eagle Ridge will start cleaning up site on Monday.
9/14/2018	*	*	*	*	(JLUX) no change. operator is in talks with property owner about pad sites.
9/25/2018	*	*	*	*	(JLUX) A crew was on site removing the production equipment (wellheads).
10/22/2018	*	*	*	*	(JLUX) Crew still working on removng all equipment from site.
11/16/2018	*	*	*	*	(JLUX) took pictures of site. they are still cleaning up pad.

11/28/2018	*	*	*	*	(JLUX) crews working on reclaiming site.	
12/5/2018	*	*	*	*	(JLUX) crews on site working to reclaim pad.	
12/10/2018	*	*	*	*	(JLUX) crews not working today. the base pad is being removed and pushed into piles to be trucked off.	
12/31/2018	*	*	*	*	(JLUX) crew working on removing gravel base from pad.	
1/7/2019	*	*	*	*	(JLUX) crew still working on pad site removing gravel	
1/24/2019	*	*	*	*	(JLUX) crews still working on reclaiming site.	
2/5/2019	*	*	*	*	(JLUX) crew still working on reclaiming pad. the base/gravel is being piled up onsite	
2/25/2019	*	*	*	*	(JLUX) still reclaiming pad site. gravel base is piled up on south end of pad.	
3/7/2019	*	*	*	*	(JLUX) wyatt construction company was on site moving dirt and removing subgrade piping from the pad.	
3/21/2019	*	*	*	*	(JLUX) wyatt construction still on site removing piping and dirt.	
4/10/2019	*	*	*	*	(JLUX) installed silt fencing along white metal fence to protect flood plain. They are done with removing subgrade piping from pad. The pipe is in a trash trailer waiting to get hauled off. They are removing dirt from pad.	
4/17/2019	*	*	*	*	(JLUX) no work was being done today because it was too wet on site.	
4/26/2019	*	*	*	*	(JLUX) no work was being done due to the rain. They will start back on Monday or Tues.	
5/6/2019	*	*	*	*	(JLUX) trucks were on site hauling off dirt.	

5/9/2019	*	*	*	*	(JLUX) Didn't see anyone working the pad site today.
5/15/2019	*	*	*	*	(JLUX) Wyatt Construction crew was on site moving and hauling dirt with trucks today. They shut down due to pad being too wet. The crew cleaned the mud off the road. They will begin hauling dirt tomorrow morning.
5/16/2019	*	*	*	*	(JLUX) wyatt construction crew working on site today. They were hauling off dirt.
5/30/2019	*	*	*	*	(JLUX) the pad site still needs alittle more dirt removed before being done. Fence will be installed around pipeline connections once the pad is reclaimed
6/7/2019	*	*	*	*	(JLUX) no work was being done today.
6/14/2019	*	*	*	*	(JLUX) work was being done today. new company started on wednesday hauling dirt. they should be done with all the dirt work in the next few weeks. build fence around pipeline riser. seed pad and put pipe riser in the ground.
6/27/2019	*	*	*	*	(JLUX) crews were working on removing dirt from pad site. should only have a few more weeks and will be done with dirt work. Then putting fence around pipeline riser. Install pipe risers on wells.
7/8/2019	*	*	*	*	(JLUX) ROC truck on location. He was running a bulldozer on site today. They will be on location this week pushing dirt and hauling it off.
7/12/2019	*	*	*	*	(JLUX) crews onsite working today. trucks were hauling dirt from pad site today. they should be done by next week will all the dirt work and then operator will install pipe risers to wellheads.

7/17/2019	*	*	*	*	(JLUX) ROC crew onsite pushing dirt on pad. they will start hauling off dirt tomorrow. They have several more loads to take of pad.
7/18/2019	*	*	*	*	(JLUX) ROC crew hauling dirt off pad site today.
7/26/2019	*	*	*	*	(JLUX) still working on removing dirt from pad site. Almost done with reclaiming pad. need to install pipe risers and seed pad.
8/8/2019	*	*	*	*	(JLUX) took pictures of pipe risers on site. top soil will be placed on site next week and seeded.
8/15/2019	*	*	*	*	(JLUX) conducted inspection on site. the risers were missing. Mr. Cummings removed gas well pipe risers on Monday or Tuesday of this week. I informed matt about it at 3:30pm.
8/26/2019	*	*	*	*	Conducted final plugged and abandoned inspection with Modern Geosciences today. The pad site has been completely reclaimed by operator.