

GAS WELL INSPECTION REPORT

Pad Site/Gas Well: Sam Wilson (GW-06-3205)

X = compliance, * = deficiency noted

Operator: Eagle Ridge Operating, LLC

Inspection Date	Signage	Perimeter Condition	Screening & Landscaping	Surface Equipment	Notes	Remarks
4/26/2013	X	X	X	*	(JPOW) RE-INSTALL WIND SOCK.	
6/13/2013	X	X	X	X	(BBAM) Not all signs are displayed properly. One is on the ground near the well head.	
7/29/2013	*	X	X	X	(BBAM) NO SIGNS ON THE GATE AT THE ENTRANCE. 6H GAS WELL SIGN WAS ON THE GROUND. NEEDS TO BE PROPERLY DISPLAYED.	
8/26/2013	X	X	X	*	(BBAM) GRAVEL AT THE BASE OF THE 6H WELL LOOKS WET. CHECK FOR SALTWATER LEAK.	
10/1/2013	X	X	X	*	(JLUX) wellheads need painting	
10/28/2013	X	X	X	X	(JLUX) well heads need painting. TBD	
12/2/2013	X	X	X	X		
1/2/2014	X	X	X	X		
2/10/2014	X	X	X	X		
2/28/2014	X	X	X	X		
3/28/2014	X	X	X	X		
4/23/2014	X	X	X	*	(JLUX) Modern Geosciences was on location to conduct an air monitoring inspection. Leaks were detected at the separators and wellheads. Operator was notified of leaks and are working on getting them fixed by the end of month.	VOIDED (JLUX 7/18/2014)
4/23/2014	X	X	X	*		

5/29/2014	X	X	X	X	(JLUX) air monitoring inspection was conducted on April 23rd. Leaks were detected at the separators and wellheads. Premier has fixed all the leaks.
6/26/2014	X	X	X	X	(JLUX) air monitoring was at normal operating levels. noise was in compliance.
7/16/2014	X	X	X	X	
8/14/2014	X	X	X	X	(jlux) (JLUX) the mallard level control boxes at the separator are showing higher levels. the couplings need to be tightened that are behind the boxes. no leaks at wellheads and tanks.
10/2/2014	*	*	*	*	(jlux) Measurement truck was on location taking gas samples.
10/29/2014	X	X	X	*	(JLUX) air monitoring inspection with Modern Geosciences. leaks were found onsite. Premier was notified of leaks and are fixing them.
11/13/2014	X	X	X	X	(JLUX) Premier fixed all leaks found on site. No other issues. Re-inspection was done.
12/23/2014	X	X	X	X	
1/12/2015	X	X	X	X	
2/17/2015	X	X	X	X	
3/30/2015	X	X	X	X	(JLUX) The wellhead 5H showing salt deposits near the plunger and running down the side. The two mallard boxes need to be adjusted or snap valves replaced in them.
4/16/2015	X	X	X	X	
5/27/2015	X	X	X	X	(JLUX) Modern Geosciences conducted an air monitoring inspection today. leaks were found at wellheads and valves. Operator was notified. norm stickers need to be placed on tanks.

6/15/2015	X	X	X	X	(JLUX) reinspection done. leaks have been fixed by operator. water truck onsite.
7/30/2015	X	*	X	X	(JLUX) the landscape need to be addressed. the shrubs and trees around the pad are in bad condition. notified operator. no leaks found.
8/19/2015	X	X	X	X	
9/28/2015	X	X	X	X	
10/14/2015	X	X	X	X	
10/29/2015	*	*	*	*	
11/10/2015	*	*	*	*	(JLUX) air monitoring inspection was conducted by Modern Geosciences. Leaks were found onsite and operator was notified of issues.
11/23/2015	*	*	*	*	(JLUX) the shrubs were replaced around the pad site. no issues found.
12/9/2015	X	X	X	X	(JLUX) Re-inspection done onsite. No leaks found during inspection.
1/27/2016	X	X	X	X	
2/16/2016	*	*	*	*	(JLUX) counted landscape around pad site. no issues on site during inspection.
3/17/2016	X	X	X	X	(JLUX) need new wind sock and fence signs are down.
4/27/2016	X	X	X	X	(JLUX) no issues found on site.
5/11/2016	*	*	*	*	(JLUX) no issues.
5/20/2016	X	X	X	X	(JLUX) air monitoring inspection with modern geosciences. leaks were found on site. tall weeds and grass inside fenceline and containment area. operator was notified of issues.

6/17/2016	*	*	*	*	(JLUX) no leaks were found during re-inspection.	
7/12/2016	*	*	*	*		
8/31/2016	*	*	*	*		
9/28/2016	*	*	*	*	(JLUX) took noise reading at second cattle guard. conducted inspection. corrosion at wellheads and separators. notified operator	
10/31/2016	*	*	*	*	(JLUX) took noise reading at second cattle guard. conducted inspection.	
11/17/2016	*	*	*	*	(JLUX) air monitoring inspection with modern geosciences today. leaks found on site. thief hatch seals need to be replaced on the tanks. operator was notified,	
12/22/2016	*	*	*	*	(JLUX) reinspection done. no leaks	
1/10/2017	*	*	*	*	(JLUX) water truck on site. no issues.	
2/27/2017	*	*	*	*	(JLUX) no leaks. corrosion around the bottom of the tanks and separators. notified the operator.	
3/9/2017	*	*	*	*	(JLUX) corrosion around tanks and separators will be addressed by the operator next week.	
3/16/2017	*	*	*	*	(JLUX) the operator painted the wellheads and separators.	
4/7/2017	*	*	*	*		
4/28/2017	*	*	*	*		
5/24/2017	*	*	*	*	(JLUX) no issues.	
5/26/2017	*	*	*	*	(JLUX) air monitoring inspection conducted with modern geosciences. leaks found on site. notified operator.	

6/15/2017	*	*	*	*	(JLUX) reinspection done. leak was found at #5 separator. Operator was notified.
6/30/2017	*	*	*	*	(JLUX) leak fixed.
7/18/2017	*	*	*	*	
8/14/2017	*	*	*	*	
9/28/2017	*	*	*	*	
10/16/2017	*	*	*	*	(JLUX) check on landscaping around pad site. will notify operator of dead trees.
10/17/2017	*	*	*	*	(JLUX) Air monitoring inspection was conducted today with Modern Geosciences. No leaks were found during inspection.
11/16/2017	*	*	*	*	(JLUX) No issues on site.
12/28/2017	*	*	*	*	(JLUX) no leaks found on site.
1/9/2018	X	X	X	X	(JLUX) no issues on site.
1/26/2018	X	X	X	X	(JLUX) no issues.
2/8/2018	X	X	X	X	(JLUX) no issues.
3/6/2018	X	X	X	X	(JLUX) water truck on location.
3/29/2018	X	X	X	X	(JLUX) No leaks found during inspection.
4/11/2018	X	X	X	X	(JLUX) air monitoring inspections were conducted today with Modern Geosciences. No leaks found on site.
4/25/2018	X	X	X	X	(JLUX) no leaks found during inspection.
5/11/2018	X	X	X	X	(JLUX) no leaks found on site.

6/29/2018	X	X	X	X	(JLUX) no issues.	
7/18/2018	X	X	X	X	(JLUX) no issues.	
8/30/2018	X	X	X	X	(JLUX) no leaks found on site.	
9/27/2018	X	X	X	X	(JLUX) no leakd found on site. JP truck was on location.	
10/26/2018	X	X	X	*	(JLUX) Air monitoring inspection with Modern Geosciences today. No leaks were found but the tanks and separator needs NORM stickers on them. Thief hatches need to be replaced on tanks, Operator was notified.	
11/30/2018	X	X	X	X	(JLUX) conducted inspection. no leaks were found. need norm stickers on tanks.	
12/31/2018	X	X	X	X	(JLUX) inspection done.	
1/22/2019	X	X	X	X	(JLUX) no leaks found on site.	
2/20/2019	X	X	X	X	(JLUX) no leaks on site.	
3/15/2019	X	X	X	*	(JLUX) small leak was found at wellhead #5. contacted the operator about leak. will do a reinspection next week.	
4/12/2019	X	X	X	*	(JLUX) Air monitoring inspection conducted today with Modern Geosciences. A leak was found at wellhead #5 Kimray valve (tagged). The thief hatch seals on both tanks were bad. A leak was found at the compressor. Notified the operator of leaks.	
4/30/2019	X	X	X	X	(JLUX) reinspection was done. No leaks were detected during inspection.	
5/31/2019	X	X	X	X	(JLUX) no issues.	

6/28/2019	X	X	X	X	(JLUX) water truck was on site. no leaks found.
7/29/2019	X	X	X	X	
8/28/2019	X	*	X	X	no leaks on site.
9/30/2019	X	X	X	X	no issues
10/9/2019	X	*	X	*	leak found at wellhead #5 kimray valve (bolt). contacted the operator about leak and will be out today to fix it. grass needs to be mowed inside pad site.
11/20/2019	X	X	X	X	no leaks found on site.
11/22/2019	X	X	X	X	Conducted air monitoring inspection with Modern Geosciences today. No leaks were found on site.
12/20/2019	X	X	X	X	no leaks found onsite during inspection.
1/14/2020	X	X	X	X	no leaks found on site.
2/24/2020	X	X	X	X	pumper on location. no issues found on site.
3/11/2020	X	X	X	X	no issues on site.
4/16/2020	X	X	X	X	no leaks found during inspection.
5/21/2020	X	X	X	X	no issues at time of inspection.
5/28/2020	X	X	X	*	Conducted air monitoring inspection with Modern Geosciences. A small leak found at separator #5. The pumper showed up on site and was able to verify the leak. The leak will be fixed on Friday.
6/1/2020	X	X	X	X	reinspection done. leaks were fixed by pumper.
6/30/2020	X	X	X	X	no issues onsite.
7/21/2020	X	X	X	X	no issues on site.