

GAS WELL INSPECTION REPORT

Pad Site/Gas Well: Furst I Pad (GW-13-0677)

X = compliance, * = deficiency noted

Operator: EAGLE RIDGE ENERGY, LLC

Inspection Date	Signage	Perimeter Condition	Screening & Landscaping	Surface Equipment	Notes	Remarks
4/22/2013	*	X	X	X		
6/13/2013	X	X	X	X		
7/23/2013	X	X	X	X		
8/21/2013	*	X	X	X	(BBAM) SIGNS ON ENTRANCE AND ON GAS WELLS ARE NOT LEGIBLE. THEY NEED TO BE REPLACED. INCLUDE THE RRC NUMBERS.	
2/27/2014	X	X	X	X		
3/28/2014	X	X	X	X		
4/23/2014	X	X	X	X		
5/29/2014	*	*	*	*		
6/23/2014	X	X	X	X	(JLUX) air monitoring was at normal operating levels.	
7/16/2014	X	X	X	X		
8/11/2014	*	*	*	*	(jlux) The thief hatch has been replaced on the tank and shows no leak. The tanks relief valve on the vent stack has been fixed. The mallard level control at the separator was showing higher readings. The couplings need to be tightened or replaced behind the mallard control box. Wellheads showed no leaks.	
8/21/2014	*	*	*	*	(JLUX) air monitoring inspection was conducted on 21st with modern geosceinces. no leaks detected on site.	
8/28/2014	X	X	X	X	(JLUX) reinspection done. no leaks	
9/11/2014	X	X	X	X		
10/10/2014	X	X	X	X		
11/24/2014	X	X	X	X	(JLUX) no leaks found during inspection.	

12/31/2014	X	X	X	X		
1/15/2015	X	X	X	X		
2/10/2015	X	X	X	X	(JLUX) Modern Geosciences and I conducted the air monitoring inspection today. We did not find any leaks on site.	
3/10/2015	X	X	X	X		
4/27/2015	*	*	*	*	(JLUX) tall weeds and grass at wellheads and separator	
5/11/2015	X	X	X	X	(JLUX) weeds were mowed around wellheads and separator containment area. no other issues found.	
6/8/2015	X	X	X	X	(JLUX) wellhead shutoff valves are painted. low pressure and high pressure valves are painted. no issues.	
7/13/2015	X	X	X	X		
8/18/2015	X	X	X	*	(JLUX) Air monitoring inspection was conducted today by Modern Geosciences. A leak was found at the #3H separator mallard box. The operator was notified of the leak.	
9/21/2015	*	*	*	*	(JLUX) reinspections done. no leaks found	
9/29/2015	X	X	X	X	(JLUX) no leaks found.	
10/8/2015	X	X	X	X		
10/28/2015	*	*	*	*		
11/11/2015	*	*	*	*		
12/15/2015	X	X	X	X		
1/11/2016	X	X	X	X		
2/12/2016	X	X	X	X	(JLUX) Air monitoring inspection conducted by Modern Geosciences today. No leaks were found on site.	
2/16/2016	*	*	*	*	(JLUX) reinspection done. no leaks.	
3/15/2016	X	X	X	X	(JLUX) well #3h is shut in at this time	
4/5/2016	X	X	X	X		

5/9/2016	*	*	*	*	(JLUX) tall weeds and grass	
6/6/2016	*	*	*	*	(JLUX) weeds and grass mowed	
7/11/2016	*	*	*	*	(JLUX) tall weeds and grass near wellheads.	
7/20/2016	*	*	*	*	(JLUX) grass was mowed.	
8/18/2016	X	X	X	*	(JLUX) air monitoring inspection conducted with modern geosciences. leak was found on separator 3H at the mallord box. the snap valve seal inside was bad. operator was notified of leak and will replace it.	
8/24/2016	*	*	*	*	(JLUX) reinspection done. no leaks found.	
9/8/2016	*	*	*	*		
10/11/2016	*	*	*	*	(JLUX) tall weeds at well heads	
10/26/2016	*	*	*	*	(JLUX) mowed the grass.	
11/11/2016	*	*	*	*		
12/20/2016	*	*	*	*		
1/9/2017	*	*	*	*		
1/23/2017	*	*	*	*		
2/16/2017	*	*	*	*		
2/23/2017	*	*	*	*	(JLUX) air monitoring inspections conducted today by modern geosciences. no leaks found on site.	
3/21/2017	*	*	*	*		
4/6/2017	*	*	*	*		
5/9/2017	*	*	*	*		
5/30/2017	*	*	*	*		
6/16/2017	*	*	*	*	(JLUX) tall weeds and grass	

7/7/2017	*	*	*	*	(JLUX) grass was mowed.	
8/7/2017	*	*	*	*		
8/15/2017	*	*	*	*	(JLUX) air monitoring inspection with Modern Geosciences today. One leak was found at separator.	
8/23/2017	*	*	*	*	(JLUX) reinspection done. no leaks found.	
9/21/2017	*	*	*	*		
10/3/2017	*	*	*	*		
10/24/2017	*	*	*	*		
11/13/2017	*	*	*	*	(JLUX) Conducted monthly inspection. No violations found on site.	
12/27/2017	*	*	*	*	(JLUX) no leaks found onsite.	
1/8/2018	*	*	*	*	(JLUX) no issues.	
2/15/2018	*	*	*	*		
3/22/2018	*	*	*	*	(JLUX) no issues.	
3/26/2018	*	*	*	*	(JLUX) Air monitoring inspections conducted by Modern Geosciences today. No leaks were found during the inspection.	
4/5/2018	*	*	*	*	(JLUX) reinspection done on site. no leaks found during inspection.	
5/8/2018	*	*	*	*	(JLUX) no issues	
6/5/2018	*	*	*	*	(JLUX) no issues on site.	
7/3/2018	*	*	*	*	(JLUX) no issues.	
7/18/2018	*	*	*	*	(JLUX) no issues.	

8/22/2018	*	*	*	*	(JLUX) no issues. tall grass near wellheads.	
9/24/2018	*	*	*	*	(JLUX) Air monitoring inspections with Modern Geosciences today. No leaks found on site.	
10/26/2018	*	*	*	*	(JLUX) wells shut in. no leaks found.	
11/16/2018	*	*	*	*		
12/4/2018	*	*	*	*		
1/14/2019	*	*	*	*		
2/21/2019	*	*	*	*	(JLUX) wells are shut in. wells are getting plugged and abandoned in April.	
3/11/2019	*	*	*	*	(JLUX) no issues.	
4/15/2019	*	*	*	*	(JLUX) no issues.	
5/13/2019	*	*	*	*	(JLUX) STRC rig moved onto pad site and rigged up. start on Tuesday.	
5/14/2019	*	*	*	*	(JLUX) STRC wireline crew set the cast iron bridge plug down hole this morning. They pulled tubing all day and then was shut down for the day. Cutting casing tomorrow morning.	
5/15/2019	*	*	*	*	(JLUX) STRC crew cut casing this morning. they are pulling casing from hole this afternoon. set plugs tomorrow.	
5/16/2019	*	*	*	*	(JLUX) set the last plug today and will be done tomorrow	
5/17/2019	*	*	*	*	(JLUX) STRC crew finished the well today and will move off location.	
6/6/2019	*	*	*	*	(JLUX) wells are plugged and pipe risers installed. now just waiting for operator to start reclaiming site.	

7/12/2019	*	*	*	*	(JLUX) no work is being done today. operator is preparing to reclaim pad site.
8/7/2019	*	*	*	*	(JLUX) operator is going to be reclaiming this site next.
8/16/2019	*	*	*	*	(JLUX) no work on site yet. waiting to do this one last.
9/5/2019	X	X	X	X	pad site is being reclaimed. they have started to remove the gravel pad. pipe markers are removed.
9/23/2019	*	*	*	*	the pad site is being reclaimed. the dirt is getting removed and hauled off. the pad will be seeded after all the dirt is gone.
10/2/2019	X	X	X	X	no change to pad site.
10/16/2019	X	X	X	X	Almost done with reclaiming pad site. Clearing gravel pad.
11/18/2019	X	X	X	X	still working on clearing pad site.
12/3/2019	X	X	X	X	gas well pad was cleared and gravel was removed. need to install pipe risers.
1/14/2020	*	*	*	*	The operator has completely reclaimed the gas well pad site and installed pipe risers.
2/7/2020	*	*	*	*	Post Production inspection was conducted with Modern Geosciences.