

GAS WELL INSPECTION REPORT

Pad Site/Gas Well: Bunn (GW-04-01)

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 | X | | |
| 6/13/2013 | X | * | X | X | | |
| 7/30/2013 | X | X | X | X | | |
| 8/26/2013 | X | X | X | X | | |
| 10/1/2013 | X | X | X | X | (JLUX) the wellheads are going to need to be painted soon. | |
| 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 | | |
| 2/27/2014 | X | X | X | X | | |
| 3/28/2014 | X | X | X | X | | |
| 4/29/2014 | X | X | X | * | (JLUX) Leak detected at the separator closes to the tanks. the leak was at the water control valve. Opeartor was notified of the leak. | |
| 5/29/2014 | X | * | X | * | (JLUX) air monitoring inspection was conducted on the 21st and leaks were detected at the tanks, separators, and wellheads. | |
| 6/25/2014 | X | X | X | X | (JLUX) the leaks were corrected from last air monitoring inspection. noise was in compliance. air quality was normal operating levels. | |
| 7/16/2014 | X | X | X | X | | |
| 8/11/2014 | * | * | * | * | (jlux) The separator #2 mallard control box was showing higher readings. The pneumatic couplings need to be replaced or tightened. No leaks at wellheads. Thief hatches showed no leaks. Compressor was showing normal operating levels. | |

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| 9/17/2014 | X | X | X | X | |
| 10/29/2014 | X | X | X | X | |
| 11/19/2014 | X | X | X | * | (JLUX) modern geosciences conducted air monitoring inspection. Leaks were found and tagged. Premier was notified of leaks. |
| 12/8/2014 | * | * | * | * | (jlux) The mallard box was showing less than 1% at time of re-inspection. The low bleed valve on the outside containment area was corrected. It was showing less than 1% at time of re-inspection. No other leaks were found during inspection. |
| 12/29/2014 | * | * | * | * | |
| 1/12/2015 | X | X | X | X | |
| 2/16/2015 | X | X | X | X | |
| 3/12/2015 | * | * | * | * | (JLUX) Modern Geosciences conducted an air monitoring inspection today at the Bunn pad. They found a leak at the mallard box on the separator that was off by itself. Operator was notified of the leak. NORM levels were a little high at tanks. |
| 3/19/2015 | X | X | X | X | (JLUX) Re-inspection was done. The leak was fixed at the separator. |
| 4/29/2015 | X | X | X | X | (JLUX) water truck on site. tall weeds and grass around pad and compressor. crew will mow and edge this site. |
| 5/28/2015 | X | X | X | X | (JLUX) Natrual Gas Sevices Group (NGSG) truck was onsite working on the compressor. No leaks were detected during inspection. Tall weeds and grass around the perimeter of the pad. |
| 6/19/2015 | X | X | X | X | |
| 7/28/2015 | X | X | X | X | (JLUX) conducted inspection. no leaks. the compressor was not running during the inspection. |
| 8/18/2015 | X | X | X | X | (JLUX) Baker Hughes foreman was removing the corrosion tanks and taking them to another location. No leaks found. Compressor was not running. |

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| 9/16/2015 | X | X | X | * | (JLUX) Modern Geosciences and I were onsite conducting the air monitoring inspection today. Leaks were found at the separators mallard boxes. Operator was notified of the leaks. | |
| 10/9/2015 | * | * | * | * | (JLUX) Re-inspection done. The leaks were fixed by Trinity. | |
| 10/28/2015 | * | * | * | * | | |
| 11/24/2015 | X | X | X | X | | |
| 12/16/2015 | * | * | * | * | | |
| 1/27/2016 | X | X | X | X | | |
| 2/16/2016 | X | X | X | X | | |
| 3/14/2016 | X | X | X | X | | |
| 3/23/2016 | X | X | X | * | (JLUX) Air monitoring inspections conducted by Modern Geosciences. Leaks were found on site. Operator was notified of leaks. NORM levels were high at the AST's and Separators. | |
| 4/6/2016 | X | X | X | X | (JLUX) reinspection done. no leaks found. | |
| 4/13/2016 | * | * | * | * | | |
| 5/10/2016 | * | * | * | * | (JLUX) tall weeds around site | |
| 5/23/2016 | * | * | * | * | | |
| 6/7/2016 | X | X | X | X | (JLUX) compressor company man working on compressor today. | |
| 6/30/2016 | * | * | * | * | | |
| 7/25/2016 | * | * | * | * | (JLUX) crew working on compressor. no issues | |
| 8/12/2016 | * | * | * | * | | |
| 8/23/2016 | * | * | * | * | | |
| 9/21/2016 | * | * | * | * | (JLUX) took compressor noise reading from the entrance gate. | |

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| 9/27/2016 | * | * | * | * | (JLUX) air monitoring inspection with Modern Geosciences today. Leaks were detected at separator and tagged. The operator was notified of issues. |
| 10/11/2016 | * | * | * | * | (JLUX) re-inspection done. no leaks found. |
| 10/17/2016 | * | * | * | * | |
| 11/18/2016 | * | * | * | * | |
| 12/19/2016 | * | * | * | * | |
| 1/17/2017 | * | * | * | * | |
| 1/24/2017 | * | * | * | * | |
| 2/27/2017 | * | * | * | * | |
| 3/8/2017 | * | * | * | * | |
| 3/22/2017 | * | * | * | * | (JLUX) Air Monitoring inspections conducted by Modern Geosciences. We found leaks at separators. Operator was notified of issues. |
| 4/5/2017 | * | * | * | * | (JLUX) reinspection done. leaks fixed and notified operator. |
| 4/27/2017 | * | * | * | * | (JLUX) no issues |
| 5/9/2017 | * | * | * | * | |
| 6/15/2017 | * | * | * | * | |
| 6/30/2017 | * | * | * | * | |
| 7/10/2017 | * | * | * | * | (JLUX) no issues. |
| 7/25/2017 | * | * | * | * | (JLUX) no issues. |
| 8/8/2017 | * | * | * | * | |
| 8/22/2017 | * | * | * | * | (JLUX) crew working on compressor. no issues. |
| 9/1/2017 | * | * | * | * | (JLUX) air monitoring inspection conducted today with Modern Geosciences. No leaks found on site. |

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| 9/20/2017 | * | * | * | * | (JLUX) reinspection done. noleaks | |
| 9/27/2017 | * | * | * | * | (JLUX) compressor truck on location. | |
| 10/24/2017 | * | * | * | * | (JLUX) no issues | |
| 11/16/2017 | * | * | * | * | (JLUX) No leaks found on site. | |
| 12/14/2017 | * | * | * | * | (JLUX) conducted inspection today. no leaks were detected. | |
| 1/12/2018 | X | X | X | X | (JLUX) conducted inspection today. no leaks were found. | |
| 1/26/2018 | X | X | X | X | (JLUX) no issues. | |
| 2/16/2018 | X | X | X | X | (JLUX) no issues on site. | |
| 2/26/2018 | X | X | X | * | (JLUX) air monitoring inspection conducted with Modern Geosciences. A small leak was found on the high pressure regulator at the separator. operator was notified. | |
| 3/8/2018 | X | X | X | X | (JLUX) Re-inspection done. the operator has fixed the leak at the high pressure regulator. No leaks detected during inspection. CDM compressor guy was out on site conducted an emission test on compressor. | |
| 3/26/2018 | X | X | X | X | (JLUX) no leaks found during inspection. | |
| 4/12/2018 | X | X | X | X | (JLUX) No leaks found during inspection. | |
| 5/11/2018 | X | X | X | X | (JLUX) no leaks found during inspection. | |
| 6/12/2018 | X | X | X | X | (JLUX) no issues on site. | |
| 7/30/2018 | X | X | X | X | (JLUX) no issues on site. | |

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| 8/22/2018 | X | X | X | X | (JLUX) conducted air monitoring inspections today with modern geosciences. no leaks found on site. compressor was removed from building. | |
| 9/20/2018 | X | X | X | X | (JLUX) no leaks found on site. | |
| 10/8/2018 | X | X | X | X | | |
| 10/30/2018 | X | X | X | X | (JLUX) no leaks found | |
| 11/15/2018 | X | X | X | X | (JLUX) no issues on site. | |
| 12/13/2018 | X | X | X | X | | |
| 12/28/2018 | X | X | X | X | | |
| 1/31/2019 | X | X | X | X | (JLUX) no leaks during inspection. | |
| 2/20/2019 | X | X | X | X | (JLUX) no leaks found on site. wells are shut in at this time. | |
| 3/11/2019 | X | X | X | X | (JLUX) no issues | |
| 3/14/2019 | X | X | X | X | (JLUX) conducted air monitoring inspections with Modern Geosciences today. No leaks found on site. | |
| 4/11/2019 | X | X | X | X | (JLUX) no issues on site. | |
| 5/9/2019 | X | X | X | X | (JLUX) no issues onsite. | |
| 6/13/2019 | X | X | X | X | (JLUX) no issues onsite. | |
| 7/3/2019 | X | X | X | X | (JLUX) no issues on site. | |
| 8/6/2019 | X | X | X | X | (JLUX) no issues on site. | |
| 8/28/2019 | X | * | X | X | no leaks on site. wells are shut in. | |

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| 9/18/2019 | X | X | X | X | conducted air monitoring inspections today with modern geosciences. leak was found at the #1 wellhead. operator was notified of leak. the leak will be fixed next week. The fence around containment will be fixed next week. |
| 10/7/2019 | X | X | X | X | no issues |
| 11/4/2019 | X | X | X | X | NO ISSUES ON SITE |
| 12/12/2019 | X | X | X | X | conducted inspection. no leaks on site, |
| 1/8/2020 | * | * | * | * | no leaks were found. wells are shut in. |
| 2/17/2020 | X | X | X | X | no issues. |
| 3/12/2020 | X | X | X | X | wells shut in. no issues on site. |
| 4/8/2020 | X | X | X | X | wells shut in. no issues |
| 4/23/2020 | X | X | X | X | Air monitoring inspections conducted today with Modern Geosciences. No leaks were detected at time of inspection. The well were still shut in. |
| 5/11/2020 | X | X | X | X | no leaks found during inspection today. wells are shut in . |
| 6/24/2020 | X | * | X | X | tall weeds and grass on site. the operator will spray weeds before they mow the grass. |
| 6/29/2020 | X | X | X | X | The operator sprayed the grass around the entrance gate and gas well pad. |
| 7/1/2020 | X | X | * | X | the tall weeds and grass was mowed by the operator. |
| 7/15/2020 | X | X | X | X | no issues on site. |
| 8/25/2020 | X | X | X | X | no issues. |
| 9/24/2020 | X | X | X | X | no issues on site. well shut in at this time. |
| 10/14/2020 | X | X | X | X | no issues on site. new entrance gate was installed by developer. |
| 11/3/2020 | X | X | X | X | no issues on site. |
| 11/18/2020 | X | X | X | X | no issues on site. wells are shut in |
| 12/2/2020 | X | X | X | X | no issues on site at time of inspection. |
| 1/6/2021 | X | X | X | X | no issues. a new combo lock was put back on the gate by the operator. |
| 2/8/2021 | X | X | X | X | no issues on site today. |
| 3/23/2021 | X | X | X | X | no issues on site. |

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| 4/30/2021 | X | X | X | X | conducted air monitoring inspection today with Modern Geosciences. | |
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