

GAS WELL INSPECTION REPORT

Pad Site/Gas Well: ()

X = compliance, * = deficiency noted

Operator:

Inspection Date	Signage	Perimeter Condition	Screening & Landscaping	Surface Equipment	Notes	Remarks
2/27/2014	X	X	X	X		
3/28/2014	X	X	X	X		
4/23/2014	X	*	X	X	(JLUX) tall weeds and grass inside of wellhead area and around the containment area. operator was notified of issue.	
5/29/2014	X	X	X	X	(JLUX) the tall weeds and grass is still high around the wellheads.	
6/23/2014	X	X	X	X	(JLUX) Air monitoring was at normal opearating levels.	
7/16/2014	X	X	X	X		
8/11/2014	*	*	*	*	(jlux) Grass and weeds are high around the wellheads and containment area. Corrosion on bottom supports at separators and corrosion at thief hatches. No leaks at wellheads. Higher readings behind mallard control box. Couplings could be lose and need to be tightened.	
8/21/2014	X	X	X	X	(JLUX) conducted air monitoring with modern geosciences on the 21st. found leaks at separators. leaks have been fixed. no other leaks were found.	
8/28/2014	X	X	X	X	(JLUX) the leaks were fixed by pumper on the 22nd. took photos of equipment. readings were below what modern had during their inspection.	
9/23/2014	X	X	X	X	(jlux) Went out to crow wright 3 pad and looked around to see if I could hear or smell any gas coming from gas well site. Could not hear or smell gas while on site. I called the operator and he sent his maintenance guy Sammy out to location to check on wells.	

10/17/2014	X	X	X	X	(JLUX) Tall weeds and grass around well heads and containment area. contacted operator on issue. No air monitoring during inspection.
11/25/2014	X	X	X	X	
12/22/2014	X	X	X	X	(JLUX) contact operator about the weeds growing near the wellheads.
1/8/2015	X	X	X	X	(JLUX) the tall grass was mowed.
2/10/2015	X	X	X	X	(JLUX) Modern Geosciences conducted an air monitoring inspection today. No leaks were found onsite.
2/20/2015	*	*	*	*	(JLUX) Matt and I walked the pad site and compressor station for odors. We didnt smell any odors in the air. No leaks at either site.
3/23/2015	X	X	X	X	
4/27/2015	X	X	X	X	(JLUX) tall weeds and grass at wellheads and containment area
5/11/2015	X	X	X	X	(JLUX) the grass was mowed around the wellheads and containment area.
6/25/2015	X	X	X	X	(JLUX) tall weed and grass around wellheads. ER Meeting scheduled for July 16th at 9am.
7/16/2015	*	*	*	*	(JLUX) Emergency Response meeting was held on site at 9am. BB, DH, BB and officer Wendell were on site along with Tyler and Sammy with Red Oak. No leaks. All the esv's are painted red.
8/18/2015	X	X	X	*	(JLUX) Air monitring inspection was conducted today with Modern Geosciences. Leaks were found at the separators mallard box and regulators. The operator has been notified of the leaks.

9/21/2015	X	X	X	X	(JLUX) reinspection done. no leaks found	
9/24/2015	X	X	X	X		
10/15/2015	X	X	X	X		
10/27/2015	*	*	*	*	(JLUX) no issues on site. I talked to Tyler Deines and he said that TCEQ just got done with their emissions inspection last week. Everything was good.	
11/11/2015	*	*	*	*	(JLUX) no leaks found on site.	
11/23/2015	*	*	*	*		
12/9/2015	X	X	X	X		
1/22/2016	*	*	*	*		
2/12/2016	X	X	X	X	(JLUX) air monitoring inspection conducted by Modern Geosciences today. Two leaks were found on location. One leak was found at the regulator on well #5 separator and the other at the vertical separators mallard control box. Operator was notified of leaks.	
2/16/2016	*	*	*	*	(JLUX) reinspection done. no leaks found.	
3/8/2016	*	*	*	*	(JLUX) tall weeds and grass.	
4/5/2016	*	*	*	*		
4/14/2016	*	*	*	*		
5/2/2016	*	*	*	*	(JLUX) tall weeds and grass	
5/9/2016	*	*	*	*	(JLUX) grass is tall around the wellheads. also, more dumping on pad site 5. (housing material)	
5/24/2016	*	*	*	*	(JLUX) grass was dead around wellheads and containment but was still high. needs to be mowed.	
6/20/2016	*	*	*	*		

7/12/2016	*	*	*	*	(JLUX) tall weeds and grass near wellheads and containment area.	
8/15/2016	*	*	*	*	(JLUX) grass was mowed around pad.	
8/18/2016	*	*	*	*	(JLUX) air monitoring inspection conducted with modern geosciences. leaks were found at separators. operator was notified of leaks.	
8/30/2016	*	*	*	*	(JLUX) reinspection was done. no leaks.	
9/20/2016	*	*	*	*	(JLUX) took compressor noise reading from the containment area.	
9/23/2016	*	*	*	*	(JLUX) inspection done. tall grass near wellheads.	
10/13/2016	*	*	*	*		
10/25/2016	*	*	*	*	(JLUX) The second AST was very corroded on the top and sides and needs to be looked at by the operator. I called Tyler Deines about the tank condition. He will send Sammy (pumper) to inspect the tank to determine if the tank needs to be replaced or not.	
11/11/2016	*	*	*	*	(JLUX) conducted inspection. no issues.	
11/18/2016	*	*	*	*	(JLUX) met with Tyler and talked about cleaning up the pad sites and landscaping the pads due to the development going in.	
12/21/2016	*	*	*	*	(JLUX) no issues.	
1/9/2017	*	*	*	*		
1/18/2017	*	*	*	*		
1/26/2017	*	*	*	*		
2/6/2017	*	*	*	*	(JLUX) Montalcino Estates phase 2 has begun on property surrounding the pad sites. need to talk to operator about landscaping around pad site.	
2/15/2017	*	*	*	*		

2/23/2017	*	*	*	*	(JLUX) air monitoring inspections conducted today by Modern Geosciences. No leaks found on site.	
3/9/2017	*	*	*	*		
3/13/2017	*	*	*	*		
3/14/2017	*	*	*	*	(JLUX) work was being done around site. crew was using pad to gain access to work site without permission. built road to edge of pad.	
3/15/2017	*	*	*	*	(JLUX) I talked to the crew that was taking the soil sample this afternoon and told them that pad site 3 was off limits to all construction companies because it's an active site. the road to get to site was under construction but they were to allow trucks to pass.	
3/27/2017	*	*	*	*	(JLUX) talked to lance on site about the gas well sites and getting an agreement with the operator on the use of the pad sites. It's in the works. Working on getting the tank corrosion taken care of at the CW 3 site.	
4/7/2017	*	*	*	*		
4/27/2017	*	*	*	*	(JLUX) no issues	
5/9/2017	*	*	*	*	(JLUX) conducted the emergency response meeting with Enlink at Tour 18 compressor station. No issues with the site.	
5/30/2017	*	*	*	*	(JLUX) the equipment needs painting. (corrosion, fading)	
6/13/2017	*	*	*	*	(JLUX) tall weeds and grass on site. notified operator	
6/19/2017	*	*	*	*	(JLUX) high weeds and grass at wellheads and around containment area. notified operator.	
7/20/2017	*	*	*	*	(JLUX) tall grass.	
8/10/2017	*	*	*	*	(JLUX) tall weeds and grass	

8/15/2017	*	*	*	*	(JLUX) tall grass and weeds around wellhead and containment area. The grass will be cut this week. Air monitoring inspections were conducted today with Modern Geosciences. No leaks were found during inspection.	
8/25/2017	*	*	*	*	(JLUX) grass was mowed.	
9/15/2017	*	*	*	*		
9/21/2017	*	*	*	*		
9/25/2017	*	*	*	*		
10/11/2017	*	*	*	*	(JLUX) tall weeds and grass around wellheads	
10/18/2017	*	*	*	*	(JLUX) surveyor on phase 2 staking water line easement. CW3 pad has tall weeds at wellheads.	
10/27/2017	*	*	*	*		
11/21/2017	*	*	*	*	(JLUX) conducted monthly inspection. no leaks found on site.	
12/8/2017	*	*	*	*	(JLUX) No issues	
12/15/2017	*	*	*	*	(JLUX) No issues.	
1/16/2018	X	X	X	X	(JLUX) a (Pro Well Service) work over rig was on location today. The rig was rigged up but the wellhead was not taken off yet. All equipment and truck was on site. No 10-day notice was given to work on well. No work is to be done on the wells until transfer of permits, bonds, and insurance has been completed by new operator (Felderhoff Production Company).	

1/29/2018	X	X	X	*	(JLUX) conducted an inspection today. I found a water leak coming from the tanks inside the containment area. The water found a hole in the containment area and left the pad. The water traveled down the dirt road and went into the creek. The water truck came and removed all the water from the containment area and tanks. I took 3 water samples and the operator was going to take several samples as well.
1/30/2018	X	X	X	*	(JLUX) Matt Green and i took a soil and water samples from site. a water truck was on site pumping out the water from containment area. operator was going to treat dirt and clean out stream by hand tomorrow.
2/6/2018	X	X	X	X	(JLUX) no issues. wells are shut in at this time.
2/14/2018	X	X	X	X	(JLUX) conducted inspection. wells are shut in at this time.
3/6/2018	X	X	X	X	(JLUX) gas wells are shut in at this time. no issues.
3/26/2018	X	X	X	X	(JLUX) Air monitoring inspection was conducted by Modern Geosciences today. No leaks were found on site. Wells are still shut in.
4/4/2018	X	X	X	X	(JLUX) wells are shut in. Operator plans on plugging the wells in a few months.
4/19/2018	X	X	X	X	(JLUX) no issues on site
5/7/2018	X	X	X	X	(JLUX) nothing has changed on site. wells are shut in
6/12/2018	X	X	X	X	(JLUX) The site has not changed. wells shut in.
6/27/2018	X	X	X	X	(JLUX) site has not changed.
7/16/2018	X	X	X	X	(JLUX) tall weeds and grass on site. wells shut in.

7/26/2018	X	X	X	X	(JLUX) no change.
8/23/2018	X	X	X	X	(JLUX) no issues. well are shut in and waiting to get Plugged and Abandoned by operator.
9/24/2018	X	X	X	X	(JLUX) air monitoring inspections with Modern Geosciences today. No leaks found on site.
10/22/2018	X	X	X	X	(JLUX) no changes to site. Operator still plans on P&A this site.
11/28/2018	X	X	X	X	(JLUX) no changes.
12/5/2018	X	X	X	X	(JLUX) Matt Green and I went to check on pond and water pump that was installed outside near pad site 3. Everything was good.
12/7/2018	X	X	X	X	(JLUX) Matt Woods and I went out to location to check on pond and the other two pads sites that are going away.
12/11/2018	X	X	X	X	(JLUX) no issues. wells are scheduled to be plugged first on Jan. pond is being pumped out this week.
12/28/2018	X	X	X	X	(JLUX) Matt Woods and I went out to site and checked on pond and pad. water is still being pumped out of pond. pad site is still shut in and operator plans to plug wells.
1/15/2019	X	X	X	X	(JLUX) The pond is almost drained. the wells are shut in at this time. A rig will be on site between Jan. 22nd and Jan. 25th to pull pipe out of hole on one well. Wells will not be plugged. No date has been set.
1/29/2019	X	X	X	X	(JLUX) A rig is on location today. they killed the well by pumping water down hole then putting the BOP device on the well. Once the well is under control they will start pulling out tubing so that they can plug the well. The work should take all week to plug well and then the rig will move over to the next well.

1/31/2019	X	X	X	X	(JLUX) rig on site plugging well 4h. They set castiron bridge plug this morning. didnt pull any casing from hole. set two more plugs and shut down for the day.
2/4/2019	X	X	X	X	(JLUX) They finished the #4H well on Friday and moved over to well #5H today. The crew were pulling tubing out of hole. Setting plugs tomorrow and maybe pulling casing from hole.
2/5/2019	X	X	X	X	(JLUX) talked to Pat today (rig supervisor). they are trying the pull casing today but are waiting on jacks. If not successful with jacks then they will perf the well. they set the cast iron plug today.
2/7/2019	X	X	X	X	(JLUX) Rig finished plugging the #5H well yesterday and rig down and moved off location. Today they are filling in the pit and capping the wells. Toby will come back to install the pipe risers on wells.
2/12/2019	X	X	X	X	(JLUX) crew was not working onsite today
2/13/2019	X	X	X	X	(JLUX) crew on site backfilled around wells. worked on finishing the grading on the pond.
2/20/2019	X	X	X	X	(JLUX) checked on site. no work was being done today due to the weather.
3/7/2019	X	X	X	X	(JLUX) crews were on site breaking down the tanks and containment area. The equipment will be hauled off this week.
3/15/2019	X	X	X	X	(JLUX) no work was being done today. they plan on working Monday to remove the remaining scrap metal from pad and start removing base.
3/18/2019	X	X	X	X	(JLUX) Crew was onsite working on tanks and putting scrap metal in trash container. a truck was onsite to haul off 2 tanks.

3/20/2019	X	X	X	X	(JLUX) Truck was on site to haul off two tanks and coming back to get the other tomorrow. Crew on site finishing up removing all the scrap metal from the pad and putting it in the trash container.
3/21/2019	X	X	X	X	(JLUX) the two tanks were removed and have one left to haul off. They were clearing pad of all debris and scrap metal today. Should start scrapping base pad next week.
4/1/2019	X	X	X	X	(JLUX) They were working on site today. A guy was on a bulldozer scrapping the pad.
4/9/2019	X	X	X	X	(JLUX) the pad site is being reclaimed. they have started to move the base dirt.
4/12/2019	X	X	X	X	(JLUX) still working on the pad. removing dirt
4/26/2019	X	X	X	X	(JLUX) no work was being done today.
5/9/2019	X	X	X	X	(JLUX) no work was being done today.
5/30/2019	X	X	X	X	(JLUX) no work was being done today.
6/14/2019	X	X	X	X	(JLUX) no work was being done today
6/28/2019	X	X	X	X	(JLUX) looked like someone had been working on the pad the last few days but they were not working today.
7/5/2019	X	X	X	X	(JLUX) no work today but i talked to Toby and they will be out next week to work on pads.
7/12/2019	X	X	X	X	(JLUX) no work today.
7/18/2019	X	X	X	X	(JLUX) some work was done today. no one was onsite when i drove on location.

7/30/2019	X	X	X	X	(JLUX) working on pad today. removing dirt and put it on lease road. working on water well today. plan is to P&A the water well this week.
8/7/2019	X	X	X	X	(JLUX) work on pad today. removing dirt from pad.
8/15/2019	X	X	X	X	(JLUX) inspected the pad today. they are almost done reclaiming pad. still laying down new top soil/dirt on pad then will seed.
8/26/2019	*	*	*	*	(JLUX) the pad has been reclaimed and just waiting for the pad to be seeded.
9/19/2019	*	*	*	*	A crew is coming out to seed the Crow Wright pad sites today. The pad sites are reclaimed.