

COMPLETE WELL INSPECTION FORM

ASSIGNED API NUMBER 47-041-0442 GPS DATE 6/2/2020  
 WELL PAD/FACILITY Conventional Well WELL OPERATOR Ross & Wharton Gas Company, I.N.C.  
 FARM NAME Jackson WELL NUMBER 2

A. THE ACCESS ROAD MEETS ALL REQUIREMENTS? (22-6-30, 35CSR-4-16)

- |                                       |                                      |                                     |     |
|---------------------------------------|--------------------------------------|-------------------------------------|-----|
| 1. CULVERTS PROPERLY SIZED AND SPACED | YES                                  | NO                                  | N/A |
| 2. DISSIPATING DEVICES                | <input checked="" type="radio"/> YES | <input type="radio"/> NO            | N/A |
| 3. PROPERLY MAINTAINED                | <input checked="" type="radio"/> YES | <input checked="" type="radio"/> NO | N/A |
| 4. DIVERSION DITCHES IN PLACE         | <input checked="" type="radio"/> YES | <input type="radio"/> NO            | N/A |

B. THE WELL AND LOCATION ARE PROPERLY EQUIPPED AND RECLAIMED? (22-6-30, 22-6-6, 35CSR-4-16)

- |  |                                      |                                     |     |
|--|--------------------------------------|-------------------------------------|-----|
| 1. API NUMBER                                    | YES                                  | <input checked="" type="radio"/> NO | N/A |
| 2. DIVERSION DITCHES                             | YES                                  | <input type="radio"/> NO            | N/A |
| 3. ALL DISTURBED AREAS RECLAIMED                 | <input checked="" type="radio"/> YES | <input type="radio"/> NO            | N/A |
| 4. IS SITE FREE OF OIL, GAS AND SALT WATER LEAKS | <input checked="" type="radio"/> YES | <input type="radio"/> NO            | N/A |
| 5. IS WELL PRODUCING                             | <input checked="" type="radio"/> YES | <input type="radio"/> NO            | N/A |
| 6. PRODUCTION REPORTS BEEN FILED                 | <input checked="" type="radio"/> YES | <input type="radio"/> NO            | N/A |

C. DOES THE SPILL PREVENTION MEET ALL REQUIREMENTS?(22-6-7, 35CSR1-7, 35CSR-4-11 TO 17)

- |   |     |    |                                      |    |                                      |
|---|-----|----|--------------------------------------|----|--------------------------------------|
| 1. ARE TANKS PROPERLY EQUIPPED WITH THE FOLLOWING:            |     |    | YES                                  | NO | N/A                                  |
| A. SECONDARY CONTAINMENT                                      | YES | NO | <input checked="" type="radio"/> N/A |    |                                      |
| C. EQUALIZING LINES   | YES | NO | <input checked="" type="radio"/> N/A |    |                                      |
| 2. ARE SECONDARY CONTAINMENT STRUCTURES PROPERLY CONSTRUCTED: |     |    | YES                                  | NO | N/A                                  |
| A. IMPERVIOUS   |     |    | YES                                  | NO | <input checked="" type="radio"/> N/A |
| B. DIKES PROPERLY SIZED                                       |     |    | YES                                  | NO | <input checked="" type="radio"/> N/A |
| C. SURFACE WATER PROPERLY DRAINED                             |     |    | YES                                  | NO | <input checked="" type="radio"/> N/A |
| D. VALVES INSTALLED ON DIKE DRAINS                            |     |    | YES                                  | NO | <input checked="" type="radio"/> N/A |
| E. DIKE DRAIN VALVES CLOSED                                   |     |    | YES                                  | NO | <input checked="" type="radio"/> N/A |

D. IS SALT WATER BEING PROPERLY DISPOSED OF? (22-6-7) YES NO  N/A

E. WAS THIS INSPECTION ROUTINE? YES  NO  
SPECIFY (COMPLAINT, RANDOM, ETC.) Complaint C-1 Wanless

F. IS THIS WELL PART OF A SECONDARY RECOVERY FIELD? YES  NO

G. WERE ENFORCEMENT ACTIONS TAKEN AS A RESULT OF THIS INSPECTION? YES  NO  
SPECIFY (VIOLATION, WARNING LETTER) \_\_\_\_\_

COMMENTS: (SEE ATTACHED)

DATE 6/2/2020

INSPECTOR S. D. Wharton