Gas Well Inspection Report
4th Quarter 2015

CHESAPEAKE OPERATING, INC

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INTRODUCTION

Purpose:

The exploration, development, and production of gas in the City of Arlington are activities which necessitate reasonable regulation to ensure that all property owners, mineral and otherwise, have the right to peaceably enjoy their property and its benefits and revenues. During the 4th Quarter of 2015, the Community Development and Planning Department (CD&P) and the Arlington Fire Department (AFD) of the City of Arlington conducted inspections of Gas Well pad sites within the city limits to ensure compliance with the following: The City of Arlington Gas Drilling and Production Ordinance, the Fire Prevention Ordinance and provide gas well permittees notice of violations on gas well pad sites.

Authority:

In accordance with City of Arlington "Gas Drilling and Production" Ordinance, Section 3.01 of the Inspector of the Ordinance, the City Manager shall designate officials who shall enforce the provisions of the Ordinance. The Inspector shall have the authority to enter and inspect any premises covered by the provisions of the Ordinance to determine compliance with the provisions of the Ordinance and all applicable laws, rules, regulations, standards or directives of the State. The Inspector shall have the authority to issue any orders or directives required to carry out the intent and purpose of the Ordinance and its particular provisions. Failure of any person to comply with any such order or directive shall constitute a violation of the Ordinance. In accordance with the City of Arlington "Fire Prevention" Ordinance, Section 1.03, IFC 104.3 Right of Entry, whenever necessary to make an inspection to enforce any of the provisions of the Fire Code.

Inspectors:

Jessica Minley- Gas Well Specialist (CD&P)

Jay White – Fire Prevention Specialist (AFD)

Collin Gregory – Gas Well Coordinator (CD&P)

Maria Carbajal – Gas Well Coordinator (CD&P)

NOTICE OF VIOLATION LETTER

During the dates in the reports listed below, the Gas Well Specialist and the Fire Prevention Specialist of the City of Arlington conducted compliance inspections to identify and inform Chesapeake Energy (Chesapeake) of violations on Gas Well pad sites within the City of Arlington. Each Chesapeake site was inspected and violations documented in the reports attached.

Section 10.01 and IFC 109.3 <u>Penalty</u>

A. It shall be unlawful and an offense for any person to do the following:

1. Engage in any activity not permitted by the terms of a Gas Well Permit issued under this Chapter; or the Fire Prevention Chapter.

2. Fail to comply with any condition set forth in a Gas Well Permit issued under this Chapter or the Fire Prevention Chapter

B. A person who violates any provision of these Chapters by performing an act prohibited or by failing to perform an act required is guilty of a misdemeanor; each day the violation continues shall be a separate offense.

1. If the definition of an offense under this Chapter does not prescribe a culpable mental state, then a culpable mental state is not required. Such offense shall be punishable by a fine not to exceed Five Hundred Dollars and No Cents ($500.00). Although not required, if a culpable mental state is in fact alleged in the charge of the offense and the offense governs fire safety, zoning, or public health and sanitation, including dumping of refuse, such offense shall be punishable by a fine not to exceed Two Thousand Dollars and No Cents ($2,000.00).

3. If the definition of an offense under these Chapters prescribes a culpable mental state and the offense governs fire safety, zoning, or public health and sanitation, including dumping of refuse, then a culpable mental state is required and the offense shall be punishable by a fine not to exceed Two Thousand Dollars and No Cents ($2,000.00). (Amended "Gas Drilling and Production" Ord 10-012, 1/12/10) (Amended "Fire Prevention" Ord 12-021, 4/24/2012)

Chesapeake Energy is hereby required, per section 5.06 (A) and (B) of the "Gas Drilling and Production" Ordinance and IFC 109.3 of the "Fire Prevention" Ordinance, to correct any noted violations on each corresponding pad site report. Failure to comply with the following stated instructions, and/ or failure to comply with the following stated instructions in the future will result in penalties or fines in accordance with the Ordinances.

PAD SITE INSPECTION REPORTS

Gas Well Inspection Form

SITE NAME: AC360

ADDRESS: 2000 S. Watson Rd

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 12/15/2015
Time: 1:00PM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

SSW Wind Direct
71.1F Temp

Wind Speed

9.0MPH Average
6.9MPH Current
14.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
N/A Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

PASS Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: AC 360

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

N/A Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	2
# of Separators	2
# of Storage Tanks	5
# of Fire Hydrants (If Applicable)	N/A

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
□12:00AM	11/2/2015	□ess□a M□n□e□
		Gas Well Specialist (CD&P)
N/A	12/15/2015	□a□Wh□te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: A□ape

ADDRESS: 3411 She□□□ St□eet

Company: Chesapeake
Contact Info: 817-502-5000
Inspectiopn Date: 10/28/2015
Time: 9:00AM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

NW Wind Direct
64.9F Temp

Wind Speed

7.0MPH Average
29.9MPH Current
30.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
N/A Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
N/A Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

PASS Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: A□ape

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

N/A Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	3
# of Separators	3
# of Storage Tanks	5
# of Fire Hydrants (If Applicable)	1

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
10:00AM	11/05/2015	□ess□a M□n□e□
		Gas Well Specialist (CD&P)
N/A	10/28/2015	□a□Wh□te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: A□kansas

ADDRESS: 3031 □. A□kansas

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 11/2/2015
Time: 12:15PM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

SS□ Wind Direct
72.0F Temp

Wind Speed

4.0MPH Average
5.8MPH Current
12.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
N/A Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
PASS Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

PASS Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: A□kansas

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

PASS Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	2
# of Separators	2
# of Storage Tanks	6
# of Fire Hydrants (If Applicable)	1

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
12:15PM	11/2/2015	□ess□a M□n□e□
		Gas Well Specialist (CD&P)
N/A	12/15/2015	□a□Wh□te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: [illegible]

ADDRESS: 4011 West [illegible]on Street

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 12/11/2015
Time: 8:00AM

PHASE

- [ ] Drilling
- [ ] Fracking
- [ ] Flowback
- [x] Production
- [ ] Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

S Wind Direct
50.0F Temp

Wind Speed

8.0MPH Average
5.8MPH Current
23.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
PASS Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
PASS Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: □a□□on

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

PASS Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	3
# of Separators	3
# of Storage Tanks	6
# of Fire Hydrants (If Applicable)	1

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
3:45PM	11/03/2015	□ess□a M□n□e□
		Gas Well Specialist (CD&P)
8:00AM	12/11/2015	□a□Wh□te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: □□□ht Sta□

ADDRESS: 7300 □□□ndstone Co□□t

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 12/15/2015
Time: 10:00AM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

S Wind Direct
60.1F Temp

Wind Speed

9.0MPH Average
4.6MPH Current
14.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
PASS Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
PASS Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
PASS Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: □□□ht Sta□

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

N/A Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

PASS Credentials.
PASS Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	2
# of Separators	2
# of Storage Tanks	4
# of Fire Hydrants (If Applicable)	1

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	Gas Well Specialist (CD&P)
10:00AM	11/12/2015	□ess□a M□n□e□
N/A	12/15/2015	□a□Wh□te
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: □□de□

ADDRESS: 3701 W. □nte□state 20 H□□h□a□

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 11/18/2015
Time: 1:15PM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

SS□ Wind Direct
61.0F Temp

Wind Speed

3.0MPH Average
6.9MPH Current
8.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
PASS Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
PASS Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
N/A Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
PASS Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

PASS Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: □□de□

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

PASS Covered
PASS Completed
N/A Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
PASS Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	7
# of Separators	7
# of Storage Tanks	9
# of Fire Hydrants (If Applicable)	1

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
10:00AM	11/9/2015	□ess□a M□n□e□
		Gas Well Specialist (CD&P)
N/A	11/18/2015	□a□Wh□te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: CH □nte□p□se

ADDRESS: 2001 W. □□□s□on St.

Company: Chesapeake
Contact Info: 817-502-5000
Date: 10/25/2015
Time: 11:25AM

PHASE

☐ Drilling ☐ Fracking ☑ Flowback ☐ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

N Wind Direct
62.1F Temp

Wind Speed

14.0MPH Average
12.7MPH Current
17.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
PASS Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
N/A Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
N/A Storage of Equipment(Section 7.01)
PASS Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

PASS Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: CH □nte□p□se

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

PASS Covered
N/A Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
PASS Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	1
# of Separators	1
# of Storage Tanks	4
# of Fire Hydrants (If Applicable)	1

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
11:25AM	11/20/2015	□ess□a M□n□e□
		Gas Well Specialist (CD&P)
N/A	10/25/2015	□a□Wh□te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Cornerstone

ADDRESS: 5415 Matlock

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 11/16/2015
Time: 3:14PM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

S Wind Direct
64.0F Temp

Wind Speed

12.0MPH Average
10.4MPH Current
21.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
PASS Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
N/A Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
PASS Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

PASS Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: Co□ne□stone

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

PASS Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
PASS Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	3
# of Separators	3
# of Storage Tanks	6
# of Fire Hydrants (If Applicable)	2

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

3:14PM	11/16/2015	□ess□a M□n□e□
Time	Date	Gas Well Specialist (CD&P)
N/A	11/18/2015	□a□Wh□te
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: □a□

ADDRESS: 1001 Ra□□and Road

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 11/18/2015
Time: 1:44PM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

WNW Wind Direct
84.0F Temp

Wind Speed

13.0MPH Average
18.4MPH Current
20.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
PASS Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: □a□

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

PASS Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
N/A Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	7
# of Separators	7
# of Storage Tanks	7
# of Fire Hydrants (If Applicable)	1

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
1:50PM	11/16/2015	□ess□a M□n□e□
		Gas Well Specialist (CD&P)
N/A	11/18/2015	□a□Wh□te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: □osko□□□

ADDRESS: 2400 W A□kansas □ane

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 12/11/2015
Time: 3:53PM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

S Wind Direct
78.1F Temp

Wind Speed

8.0MPH Average
20.0MPH Current
23.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
PASS Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
PASS Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

PASS Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: □osko□□□

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

PASS Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	3
# of Separators	3
# of Storage Tanks	16
# of Fire Hydrants (If Applicable)	1

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
3:53PM	11/20/2015	□ess□a M□n□e□ Gas Well Specialist (CD&P)
N/A	12/11/2015	□a□Wh□te Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: □□ke

ADDRESS: 1101 West Ha□□s Road

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 11/18/2015
Time: □11:45AM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

S Wind Direct
68.0F Temp

Wind Speed

8.0MPH Average
10.4MPH Current
13.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
N/A Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: □□ke

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

PASS Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
N/A Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	10
# of Separators	10
# of Storage Tanks	12
# of Fire Hydrants (If Applicable)	1

Notes:

Full compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
11:45AM	11/23/2015	□ess□a M□n□e□
		Gas Well Specialist (CD&P)
N/A	11/18/2015	□a□Wh□te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: F□son

ADDRESS: 5720 So□th Watson Rd

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 12/15/2015
Time: 10:53AM

PHASE

- [x] Drilling
- [ ] Fracking
- [ ] Flowback
- [x] Production
- [ ] Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

SS□ Wind Direct
61.0F Temp

Wind Speed

9.0MPH Average
5.8MPH Current
14.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
PASS Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

PASS Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: F□son

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

N/A Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	3
# of Separators	3
# of Storage Tanks	6
# of Fire Hydrants (If Applicable)	1

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
11:14AM	11/17/2015	□ess□a M□n□e□
		Gas Well Specialist (CD&P)
N/A	12/15/2015	□a□Wh□te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: a eta

ADDRESS: 2311 R h ond

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 11/13/2015
Time: 9:50AM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
FA Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

W Wind Direct
60.8F Temp

Wind Speed

9.0MPH Average
6.9MPH Current
14.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
N/A Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

PASS Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: a eta

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

N/A Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
N/A Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	2
# of Separators	2
# of Storage Tanks	8
# of Fire Hydrants (If Applicable)	1

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
8:22AM	12/13/2015	ess a M n e
		Gas Well Specialist (CD&P)
N/A	12/13/2015	a Wh te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: □M □□ □□

ADDRESS : 2525 □ast A□□a□ St□eet

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 11/6/15
Time: 3:20PM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

N/A Tier 1
N/A Tier 2

Meteorological Data

N Wind Direct
70.0F Temp

Wind Speed

6.0MPH Average
5.8MPH Current
9.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
N/A Equipment Painted(Section 7.02)
PASS Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: □M □□ □□

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

PASS Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	15/3
# of Separators	12/3
# of Storage Tanks	22/0
# of Fire Hydrants (If Applicable)	N/A

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

3:20PM	11/6/2015	□ess□□a M□n□e□
Time	Date	Gas Well Specialist (CD&P)
N/A	12/15/2015	□a□Wh□te
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: □□een□an

ADDRESS: 2790 □□een□e t□Road

Company:	Chesapeake
Contact Info:	817-502-5000
Inspection Date:	11/10/2015
Time:	11:55AM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

S Wind Direct
75.9F Temp

Wind Speed

8.0MPH Average
11.5MPH Current
17.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
PASS Gas Lift Compressor(Section 7.01)
N/A Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: □□een□an

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

PASS Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	1
# of Separators	1
# of Storage Tanks	3
# of Fire Hydrants (If Applicable)	1

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
1:00PM	11/6/2015	□ess□a M□n□e□
		Gas Well Specialist (CD&P)
N/A	11/10/2015	□a□Wh□te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: H□□hpo□nt

ADDRESS: 2250 □ A□□ook □o□e□a□d

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 10/28/2015
Time: □9:33AM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

NW Wind Direct
69.1F Temp

Wind Speed

10.0MPH Average
25.3MPH Current
30.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
N/A Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: H□hpo□nt

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

N/A Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	4
# of Separators	4
# of Storage Tanks	6
# of Fire Hydrants (If Applicable)	1

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
4:00PM	11/23/2015	□ess□a M□n□e□
		Gas Well Specialist (CD&P)
N/A	10/28/2015	□a□Wh□te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: -20

ADDRESS: 2300 adn Road

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 12/15/2015
Time: 1:53PM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

SS Wind Direct
71.1F Temp

Wind Speed

9.0MPH Average
9.1MPH Current
14.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
N/A Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: -20

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

N/A Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	13
# of Separators	13
# of Storage Tanks	11
# of Fire Hydrants (If Applicable)	1

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
1:53PM	12/15/2015	ess a M e
		Gas Well Specialist (CD&P)
N/A	12/15/2015	a h te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: □□S□

ADDRESS: 5700 □S H□□287

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 11/11/2015
Time: 3:30PM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

SW Wind Direct
82.9F Temp

Wind Speed

13.0MPH Average
11.5MPH Current
20.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
PASS Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

PASS Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: S

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

N/A Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

PASS Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	10
# of Separators	10
# of Storage Tanks	12
# of Fire Hydrants (If Applicable)	2

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
4:00PM	12/3/2015	ess a M n e
		Gas Well Specialist (CD&P)
N/A	11/11/2015	a Wh te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: □and□n□

ADDRESS: 4801 So□th Cente□St□eet

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 11/20/2015
Time: 1:53PM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

FA□ Fencing intact
PASS Gate Locked
PASS Gate width
FA□ Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

N/A Tier 1
PASS Tier 2

Meteorological Data

S Wind Direct
69.1F Temp

Wind Speed

8.0MPH Average
17.3MPH Current
18.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
PASS Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
N/A Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

PASS Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: □and□n□

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)

PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

N/A Covered

PASS Completed

PASS Cellar filled or Closed

PASS Bradenhead Gauge Installed

PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)

PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.

N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	7
# of Separators	7
# of Storage Tanks	13
# of Fire Hydrants (If Applicable)	1

Notes:

Failure:

Fen□n□ □nta□t

□no□ □o□k

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
11:20AM	12/14/2015	□ess□a M□n□e□
		Gas Well Specialist (CD&P)
N/A	11/20/2015	□a□Wh□te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: □□nn S□□th

ADDRESS: 2514 West □□□s□on St□eet

Company: Chesapeake

Contact Info: 817-502-5000

Inspection Date: 12/21/2015

Time: □1:00PM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

S Wind Direct
69.1F Temp

Wind Speed

5.0MPH Average
6.9MPH Current
9.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
PASS Soundproof material non-combustible (IFC 3406.3.6)
N/A Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
PASS Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
PASS GFIR Observation (IFC 3406.3.8.2)
N/A TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: □□nn S□□th

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

PASS Covered
PASS Completed
N/A Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	2
# of Separators	1
# of Storage Tanks	3
# of Fire Hydrants (If Applicable)	

Notes:

Full compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

□1:00PM	12/21/2015	□ess□□a M□n□e□
Time	Date	Gas Well Specialist (CD&P)
N/A	10/27/2015	□a□Wh□te
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Mans□e□d We□s

ADDRESS: 1051 Mans□e□d We□□ Road

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 12/15/2015
Time: 2:10PM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

S Wind Direct
72.0F Temp

Wind Speed

9.0MPH Average
8.1.1MPH Current
13.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
PASS Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
N/A Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

PASS Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: Mans□e□d We□s

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)

PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

N/A Covered

PASS Completed

PASS Cellar filled or Closed

PASS Bradenhead Gauge Installed

PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)

PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.

N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	4
# of Separators	4
# of Storage Tanks	4
# of Fire Hydrants (If Applicable)	2

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
2:10PM	12/14/2015	□ess□a M□n□e□
		Gas Well Specialist (CD&P)
N/A	12/15/2015	□a□Wh□te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Mat□o□k

ADDRESS: 1811 □ast A□□□ook □o□□e□a□d

Company: Chesapeake

Contact Info: 817-502-5000

Inspection Date: 10/6/2015

Time: 4:15PM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

N Wind Direct
82.9F Temp

Wind Speed

4.0MPH Average
3.5MPH Current
9.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
PASS Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
PASS Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: Mat□o□k

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

N/A Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	7
# of Separators	7
# of Storage Tanks	8
# of Fire Hydrants (If Applicable)	0

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
4:15PM	10/6/2015	□ess□a M□n□e□
		Gas Well Specialist (CD&P)
N/A	10/28/2015	□a□Wh□te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: M□□□

ADDRESS: 8050 So□th Co□□ns St□eet

Company: Chesapeake

Contact Info: 817-502-5000

Inspection Date: 10/19/2015

Time: 11:00AM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

SS□ Wind Direct
72.0F Temp

Wind Speed

9.0MPH Average
12.7MPH Current
16.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
PASS Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
PASS Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: M□□□

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

N/A Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	1
# of Separators	1
# of Storage Tanks	2
# of Fire Hydrants (If Applicable)	1

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
11:00AM	11/19/2015	□ess□□a M□n□e□ Gas Well Specialist (CD&P)
N/A	11/18/2015	□a□Wh□te Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: □□a□

ADDRESS: 3005 P□easant □a□e□□ane

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 11/18/2015
Time: 4:25PM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

S Wind Direct
71.1F Temp

Wind Speed

8.0MPH Average
5.8MPH Current
13.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
PASS Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
PASS Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

PASS Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: □□a□

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

PASS Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	2
# of Separators	2
# of Storage Tanks	8
# of Fire Hydrants (If Applicable)	1

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
4:25PM	11/18/2015	□ess□a M□n□e□ Gas Well Specialist (CD&P)
N/A	11/13/2015	□a□Wh□te Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Pa□os □e□des

ADDRESS: 5301 So□th Coope□

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 11/20/2015
Time: 3:45PM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

S Wind Direct
75.0F Temp

Wind Speed

8.0MPH Average
18.0.8MPH Current
18.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
PASS Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
PASS Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
N/A Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: Pa□os □e□des

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

PASS Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	4
# of Separators	4
# of Storage Tanks	10
# of Fire Hydrants (If Applicable)	2

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
3:45AM	11/20/2015	□ess□a M□n□e□
		Gas Well Specialist (CD&P)
N/A	12/15/2015	□a□Wh□te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: P□□ett

ADDRESS: 7115 □ed□ette□Road

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 11/18/2015
Time: □9:00AM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

FA□□ Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

SW Wind Direct
55.9F Temp

Wind Speed

8.0MPH Average
4.6MPH Current
13.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
PASS Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
PASS Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: P□□ett

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

PASS Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

PASS Credentials.
PASS Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	7
# of Separators	7
# of Storage Tanks	20
# of Fire Hydrants (If Applicable)	1

Notes:

Failure:Entry/Approach maintained

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

□9:00AM	11/18/2015	□ess□a M□n□e□
Time	Date	Gas Well Specialist (CD&P)
N/A	11/18/2015	□a□Wh□te
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Ro□k□n□ Ho□se

ADDRESS: 4945 So□th Co□□ns

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 12/15/2015
Time: □8:00AM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

FA□ Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

SSW Wind Direct
71.1F Temp

Wind Speed

9.0MPH Average
6.9MPH Current
14.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
PASS Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
N/A Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: Ro□k□n□ Ho□se

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

N/A Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	1
# of Separators	1
# of Storage Tanks	3
# of Fire Hydrants (If Applicable)	

Notes:

Failure:

Fen□n□ □nta□t

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

□8:00AM	11/25/2015	□ess□a M□n□e□
Time	Date	Gas Well Specialist (CD&P)
N/A	12/15/2015	□a□Wh□te
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Ro□a□A□□h

ADDRESS: 1301 West □□□s□on St□eet

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 10/1/2015
Time: □9:30AM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
FA□□ Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

□N□ Wind Direct
73.0F Temp

Wind Speed

8.0MPH Average
8.1MPH Current
14.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
N/A Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
N/A Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

PASS Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: Ro□a□A□□h

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

PASS Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	2
# of Separators	2
# of Storage Tanks	6
# of Fire Hydrants (If Applicable)	1

Notes:

Failure:

□no□ □o□k

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

□9:00AM	10/1/2015	□ess□a M□n□e□
Time	Date	Gas Well Specialist (CD&P)
N/A	10/29/2015	□a□Wh□te
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Stone

ADDRESS: 500 ast nte state 20 H h a

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 10/2/2015
Time: 4:05PM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

NNW Wind Direct
81.0F Temp

Wind Speed

8.0MPH Average
11.5MPH Current
16.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
PASS Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
N/A Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: Stone

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

N/A Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	9
# of Separators	9
# of Storage Tanks	9
# of Fire Hydrants (If Applicable)	1

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
4:05PM	10/2/2015	ess a M n e
		Gas Well Specialist (CD&P)
N/A	11/20/2015	a Wh te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: SW Pa□k□a□

ADDRESS: 810 No□th □□eat So□th□est Pa□k□a□

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: □11/2/2015
Time: □10:00AM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

FA□□ Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

S Wind Direct
64.9F Temp

Wind Speed

4.0MPH Average
3.5MPH Current
12.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
PASS Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
N/A Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: SW Pa□k□a□

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)

PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

N/A Covered

PASS Completed

PASS Cellar filled or Closed

PASS Bradenhead Gauge Installed

PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)

PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.

N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	3
# of Separators	3
# of Storage Tanks	4
# of Fire Hydrants (If Applicable)	1

Notes:

Failure:

□nt□□/App□oa□h □a□nta□ned

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

□10:0AM	□11/2/2015	□ess□a M□n□e□
Time	Date	Gas Well Specialist (CD&P)
N/A	12/11/2015	□a□Wh□te
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: CC

ADDRESS: 6800 So th Watson Road

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 11/2/2015
Time: 1:00PM

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Signage (IFC 3406.3.7/Section 7.02)

PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (IFC 2703.3.1/Section 7.02)
PASS Hazmat Identification (IFC 3406.3.3)

Security (IFC: 3406.3.9/ Section 7.01)

PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Meteorological Data

Wind Direct
75.0F Temp

Wind Speed

4.0MPH Average
5.8MPH Current
12.0MPH Max

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

PASS Tank batteries 25' from well head (IFC 3406.3.1.1/ Section 7.01)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (IFC 2704.2.2/ Section 7.01)
PASS Lightning Arrestor System (IFC 3406.3.4.1/ Section 7.01)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
PASS Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

PASS Gas Detection(IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

SITE NAME: CC

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

N/A Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	4
# of Separators	4
# of Storage Tanks	8
# of Fire Hydrants (If Applicable)	0

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
1:00PM	11/2/2015	ess a M n e
		Gas Well Specialist (CD&P)
N/A	12/11/2015	a Wh te
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Truman

ADDRESS: 310 N. Collins Street

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 11/3/2015
Time: 10:10AM

PHASE
☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Gas Well Ordinance and/ or Fire Code is noted on each item.

Signage (Section 7.02/IFC 3406.3.7)
- PASS Address properly displayed
- PASS Well Name
- PASS Well Number
- PASS Name of Operator
- PASS (2) Emergency Phone Numbers
- PASS No smoking signage (Section 7.02/IFC 2703.3.1)
- PASS Hazmat Identification (IFC 3406.3.3)

Security (Section 7.01/IFC: 3406.3.9)
- PASS Fencing intact
- PASS Gate Locked
- PASS Gate width
- PASS Knox Lock
- PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (Section 7.01/IFC:3406.3.1.2.1)
- PASS Entry/Approach maintained
- PASS 24' width
- PASS 14' high clearance
- PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)
- PASS Tier 1
- N/A Tier 2

Meteorological Data
- SE Wind Direct
- 70.0F Temp

Wind Speed
- 8.0MPH Average
- 11.5MPH Current
- 12.0MPH Max

Nearest Receptor
- N/A Yards

Tank Batteries/Well Head/Pipes/Other:
- PASS Tank batteries 25' from well head (Section 7.01/IFC 3406.3.1.1)
- PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
- PASS Secondary Containment System (Section 7.01/IFC 2704.2.2)
- PASS Lightning Arrestor System (Section 7.01/IFC 3406.3.4.1)
- N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
- N/A Fire Extinguisher (IFC 3406.3.8.4)
- PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
- N/A Soundproof material non-combustible (IFC 3406.3.6)
- PASS Dust, Odors, Vibrations(Section 7.01)
- PASS Equipment Painted(Section 7.02)
- N/A Gas Lift Compressor(Section 7.01)
- PASS Gas Processing Onsite(Section 7.01)
- PASS Storage of Equipment(Section 7.01)
- N/A Muffling Exhaust(Section 7.01)
- PASS 8' Height Requirement (Section 7.01)
- PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)
- PASS Tier 1
- N/A Tier2

Monitoring
- PASS Gas Detection (IFC 3406.3.8.2)
- N/A GFIR Observation (IFC 3406.3.8.2)
- PASS TVA Readings in PPM (Section 7.01)
- PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

PASS Covered
PASS Completed
N/A Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	
# of Separators	
# of Storage Tanks	11
# of Fire Hydrants (If Applicable)	1

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

10:10AM	11/3/2015	essi a Minle
Time	Date	Gas Well Specialist (CD&P)
N/A	12/11/2015	a hite
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: □ hite

ADDRESS: 18□□ Turner □ a□□□

Company: Chesapeake
Contact Info: 817-502-5000
Inspection Date: 11/2/2015
Time: 3:50PM

PHASE
☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department.
The section of the Gas Well Ordinance and/ or Fire Code is noted on each item.

Signage (Section 7.02/IFC 3406.3.7)
PASS Address properly displayed
PASS Well Name
PASS Well Number
PASS Name of Operator
PASS (2) Emergency Phone Numbers
PASS No smoking signage (Section 7.02/IFC 2703.3.1)
PASS Hazmat Identification (IFC 3406.3.3)

Security (Section 7.01/IFC: 3406.3.9)
PASS Fencing intact
PASS Gate Locked
PASS Gate width
PASS Knox Lock
PASS Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (Section 7.01/IFC:3406.3.1.2.1)
PASS Entry/Approach maintained
PASS 24' width
PASS 14' high clearance
PASS Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)
N/A Tier 1
N/A Tier 2

Meteorological Data
ESE Wind Direct
75.0F Temp

Wind Speed
□.0MPH Average
11.5MPH Current
12.0MPH Max

Nearest Receptor
N/A Yards

Tank Batteries/Well Head/Pipes/Other:
PASS Tank batteries 25' from well head (Section 7.01/IFC 3406.3.1.1)
PASS Well Head 75' from street or railway(IFC 3406.3.1.1)
PASS Secondary Containment System (Section 7.01/IFC 2704.2.2)
PASS Lightning Arrestor System (Section 7.01/IFC 3406.3.4.1)
N/A Suppression system as required by (Fire Dept IFC 3406.3.8.4)
N/A Fire Extinguisher (IFC 3406.3.8.4)
PASS Pipe supports, bracing, foundations and anchoring (IFC 3406.3.1.5)
N/A Soundproof material non-combustible (IFC 3406.3.6)
PASS Dust, Odors, Vibrations(Section 7.01)
PASS Equipment Painted(Section 7.02)
N/A Gas Lift Compressor(Section 7.01)
PASS Gas Processing Onsite(Section 7.01)
PASS Storage of Equipment(Section 7.01)
N/A Muffling Exhaust(Section 7.01)
PASS 8' Height Requirement (Section 7.01)
PASS Grass, Weeds, Trash(Section 7.02)

Fracture Stimulation Earthen Pit (Section 7.01)
N/A Tier 1
N/A Tier2

Monitoring
PASS Gas Detection (IFC 3406.3.8.2)
N/A GFIR Observation (IFC 3406.3.8.2)
PASS TVA Readings in PPM (Section 7.01)
PASS Security Camera (IFC 3406.3.9)

Gas Well Inspection Form

□ hite

Gas well inspections are conducted jointly by Community Development and Planning and the Fire Department. The section of the Fire Code and/ or Gas Well Ordinance is noted on each item.

Valves

PASS Automatic shut-off valve/BOP (IFC 3406.3.4)
PASS Emergency shut-off valve (IFC 3406.3.8.2)

Well Head Status After Fracing (Section 7.01)

N/A Covered
PASS Completed
PASS Cellar filled or Closed
PASS Bradenhead Gauge Installed
PASS Vehicle Impact Protection (IFC 3406.3.12)

Administrative

PASS Emergency Action Plan (IFC 3406.3.10)
PASS Hazardous Material Plan (IFC 3406.3.11)

Personnel on site (if applicable)

N/A Credentials.
N/A Fire extinguisher (Applicable if personnel on-site)

Explosives (if on site)

N/A Permit from Fire Marshal (Required)

Summa Sample

Canister #	N/A
GPS coordinates	N/A
Time	N/A
Start	N/A
Finish	N/A

Site Inventory

# of Wellheads	8
# of Separators	8
# of Storage Tanks	10
# of Fire Hydrants (If Applicable)	

Notes:

Full Compliance

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

3:50PM	11/2/2015	□essi□a Minle□
Time	Date	Gas Well Specialist (CD&P)
N/A	11/18/2015	□a□□ hite
Time	Date	Fire Prevention Specialist (Fire Department)

CONTACT INFORMATION

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