Gas Well Inspection Report 1st Quarter 2024

Total

TEP Barnett USA, LLC

TABLE OF CONTENTS

INTRODUCTION.....3

NOTICE OF VIOLATION LETTER.....4

PAD SITE INSPECTION REPORTS.....5

- **AC 360**.....6
- **AGAPE**.....8
- **ARKANSAS**.....10
- **BARRON**.....12
- **BRIGHT STAR**.....14
- **BRUDER**.....16
- **CH ENTERPRISE**.....18
- **CORNERSTONE**.....20
- **DAY**.....22
- **DOSKOCIL**.....24
- **DUKE**.....26
- **FULSON**.....28
- **GALETTA**.....30
- **GM I & II**.....32
- **GREENMAN**.....34
- **High Point**.....36
- **I-20 JV**.....38
- **KISD**.....40
- **LANDING**.....42
- **LYNN SMITH**.....44
- **MANSFIELD WELLS**.....46
- **MATLOCK**.....48
- **MITX**.....50
- **O'DAY**.....52
- **PALOS VERDES**.....54
- **PRUETT**.....56
- **ROCKING HORSE**.....58
- **ROYAL ARCH**.....60
- **STONER**.....62
- **SW PARKWAY**.....64
- **TCC**.....66
- **TRUMAN**.....68
- **WHITE**.....70

CONTACT INFORMATION.....72

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 1st Quarter of 2024 the Planning and Development Services (P&DS) 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:

Cecilia Leyba- Gas Well Coordinator (P&DS)

Bryan Callahan- Gas Well Specialist (P&D

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 TEP Barnett USA, LLC (Total) of violations on Gas Well pad sites within the City of Arlington. Each Total site was inspected and violations documented in the reports attached.

Section 10.01 and IFC 109.3 Penalty

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)

Total 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: Total
Contact Info: 817-759-2450
Inspection Date: 10/19/23
Time: 9:54am

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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)
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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: AC 360

Gas well inspections are conducted jointly by Planning and Development Services 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:

TCEQ Investigator Contacted

Yes, with TVA, nothing out of normal found

Referred to Rail Road Commission

N/A

Site Representative

Kin Stinson

Inspection Verification

Time	Date	
9:53am	10/19/23	Bryan Callahan
		Gas Well Specialist (P&DS)
N/A		
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Agape

ADDRESS: 3411 Sherry Street

Company: Total
Contact Info: 817-759-2450
Inspectiopn Date: 12/12/23
Time: 12:23pm

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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)

PASS Tier 1
N/A Tier2

Monitoring

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Agape

Gas well inspections are conducted jointly by Planning and Development Services 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:

annual inspec.8,9h

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

12:23pm	12/12/23	Bryan Callahan
Time	Date	Gas Well Specialist (P&DS)
N/A	N/A	
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Arkansas

ADDRESS: 3031 E. Arkansas

Company: Total
Contact Info: 817-759-2450
Inspection Date: 12/12/23
Time: 1:01pm

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☐ Production ☑ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Arkansas

Gas well inspections are conducted jointly by Planning and Development Services 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:

P/A final inspec.

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
1:10pm	9/25/23	Bryan Callahan
Time	Date	Gas Well Specialist (P&DS)
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Barron

ADDRESS: 4011 West Division Street

Company: Total
Contact Info: 817-759-2450
Inspection Date: P/A
Time: P/A

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☐ Production ☑ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Barron

Gas well inspections are conducted jointly by Planning and Development Services 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:

Pad Is P/A and property forsale for development

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

P/A	P/A	Bryan Callahan
Time	Date	Gas Well Specialist (P&DS)
N/A		
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Bright Star

ADDRESS: 7300 Grindstone Court

Company: Total
Contact Info: 817-759-2450
Inspection Date: N/A
Time: N/A

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☐ Production ☑ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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)

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

Security (IFC: 3406.3.9/ Section 7.01)

N/A Fencing intact
N/A Gate Locked
N/A Gate width
N/A Knox Lock
N/A Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

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

Landscaping & Perimeter Fencing(Section 7.01)

N/A Tier 1
N/A Tier 2

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

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

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

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

Gas Well Inspection Form

SITE NAME: Bright Star

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

Valves

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

Well Head Status After Fracing (Section 7.01)

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

Administrative

N/A Emergency Action Plan (IFC 3406.3.10)
N/A 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	4
# of Fire Hydrants (If Applicable)	1

Notes:

Plugged and abandoned

prop sold,helped planners trace pl and WH

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

N/A	N/A	Bryan Callahan
Time	Date	Gas Well Specialist (P&DS)
N/A	N/A	N/A
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Bruder

ADDRESS: 3701 W. Interstate 20 Highway

Company: Total
Contact Info: 817-759-2450
Inspection Date: 12/11/23
Time: 10:00am

PHASE

☐ Drilling ☑ Fracking ☐ Flowback ☐ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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)
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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Bruder

Gas well inspections are conducted jointly by Planning and Development Services 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:

drilling ops. Completions due to start this fall

Annual inspec. west wing 1,tecxh center 2, 4h,meg 1,colby 1,6h

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
10:00am	12/11/23	Bryan Callahan
		Gas Well Specialist (P&DS)
N/A		
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: CH Enterprise

ADDRESS: 2001 W. Division St.

Company: Total
Contact Info: 817-759-2450
Date: 10/6/23
Time: 2:20pm

PHASE

☐ Drilling ☐ Fracking ☑ Flowback ☐ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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)
PASS 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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: CH Enterprise

Gas well inspections are conducted jointly by Planning and Development Services 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:

a-inspec: 1h

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
2:20pm	10/6/23	Bryan Callahan — Gas Well Specialist (P&DS)
N/A		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Cornerstone

ADDRESS: 5427 Matlock

Company: Total
Contact Info: 817-759-2450
Inspection Date: 12/20/23
Time: 1:45pm

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Cornerstone

Gas well inspections are conducted jointly by Planning and Development Services 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	7
# of Separators	7
# of Storage Tanks	10
# of Fire Hydrants (If Applicable)	2

Notes:

annual inspec:

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
1:45pm	12/.20/23	Bryan Callahan
		Gas Well Specialist (P&DS)
N/A		
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Day

ADDRESS: 1001 Ragland Road

Company: Total
Contact Info: 817-759-2450
Inspection Date: 10/17/23
Time: 12:11pm

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Day

Gas well inspections are conducted jointly by Planning and Development Services 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:

annual inspec.

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
12;11pm	12/11/23	Bryan Callahan
		Gas Well Specialist (P&DS)
N/A		
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Doskocil

ADDRESS: 2400 W Arkansas Lane

Company: Total
Contact Info: 817-759-2450
Inspection Date: P/A
Time: P/A

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☐ Production ☑ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline (Section 7.01)

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Doskocil

Gas well inspections are conducted jointly by Planning and Development Services 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:

P/A property forsale

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site [redacted]

N/A

Inspection Verification

p/a	P/A	**Bryan Callahan**
Time	Date	Gas Well Specialist (P&DS)
N/A		
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Duke

ADDRESS: 1101 West Harris Road

Company: Total
Contact Info: 817-759-2450
Inspection Date: 11/15/23
Time: 11:45am

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Duke

Gas well inspections are conducted jointly by Planning and Development Services 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	10
# of Separators	10
# of Storage Tanks	12
# of Fire Hydrants (If Applicable)	1

Notes:

a-inspec:b5h,a2,a4,a6

wells staked to be drilled,,has drill zone etc

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
11:45	11/15/23	Bryan Callahan Gas Well Specialist (P&DS)
N/A		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Fulson

ADDRESS: 5720 South Watson Rd

Company: Total
Contact Info: 817-759-2450
Inspection Date: 10/16/23
Time: 10:07am

PHASE

☐ Drilling ☐ Fracking ☑ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Fulson

Gas well inspections are conducted jointly by Planning and Development Services 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:

a-inspec:1h

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
10:07am	10/16/23	Bryan Callahan, Gas Well Specialist (P&DS)
N/A		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Galleta

ADDRESS: 2311 Richmond Dr.

Company: Total
Contact Info: 817-759-2450
Inspection Date: 11/29/23
Time: 10:23am

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Galleta

Gas well inspections are conducted jointly by Planning and Development Services 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:

contacted source trash at gate
matress gone at front gate

TCEQ Investigator Contacted
N/A

Referred to Rail Road Commission
N/A

Site Representative
N/A

Inspection Verification

Time	Date	
10:23am	11/29/23	Bryan Callahan, Gas Well Specialist (P&DS)
N/A		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: GM I & II

ADDRESS : 2525 East Abram Street

Company: Total
Contact Info: 817-759-2450
Inspection Date: 10/11./23
Time: 12:24pm

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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)
PASS 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)
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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: GM I & II

Gas well inspections are conducted jointly by Planning and Development Services 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
# of Separators	12
# of Storage Tanks	22
# of Fire Hydrants (If Applicable)	N/A

Notes:

notified personnel they have a small tank leak

Annual Inspec. escalade 4,5,6,7h

TCEQ Investigator Contacted
N/A

Referred to Rail Road Commission
N/A

Site Representative
N/A

Inspection Verification

12:24pm	10/11/23	Bryan Callahan
Time	Date	Gas Well Specialist (P&DS)
N/A		
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Greenman

ADDRESS: 2790 Greenbelt Road

Company: Total
Contact Info: 817-759-2450
Inspection Date: 10/6/23
Time: 1:58pm

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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)
PASS 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)
PASS Gas Lift Compressor(Section 7.01)
N/A 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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Greenman

Gas well inspections are conducted jointly by Planning and Development Services 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:

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
1:58pm	10/6/23	Bryan Callahan, Gas Well Specialist (P&DS)
N/A		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Highpoint

ADDRESS: 2250 E Arbrook Boulevard

Company: Total
Contact Info: 817-759-2450
Inspection Date: 10/11/23
Time: 1:23pm

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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)
PASS 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)
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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Highpoint

Gas well inspections are conducted jointly by Planning and Development Services 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:

wells to be drilled /sup process started will go
to council in future as well as PZ

a-inspec:1,2,3,4h

2 wellheads staked

TCEQ Investigator Contacted
N/A

Referred to Rail Road Commission
N/A

Site Representative
N/A

Inspection Verification

1:22pm	10/11/23	Bryan Callahan
Time	Date	Gas Well Specialist (P&DS)
N/A		
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: I-20 JV

ADDRESS: 2300 E Bardin Road

Company: Total
Contact Info: 817-759-2450
Inspection Date: 11/13/23
Time: 1:45pm

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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)
PASS 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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: I-20 JV

Gas well inspections are conducted jointly by Planning and Development Services 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:

a-inspec: 1,2,3,4,5h

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

1:45pm	11/13.23	Bryan Callahan
Time	Date	Gas Well Specialist (P&DS)
N/A	N/A	
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: KISD

ADDRESS: 5700 US Hwy 287

Company: Total
Contact Info: 817-759-2450
Inspection Date: 10/12/23
Time: 1:20pm

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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)
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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: KISD

Gas well inspections are conducted jointly by Planning and Development Services 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	10
# of Separators	10
# of Storage Tanks	12
# of Fire Hydrants (If Applicable)	2

Notes:

annual inspec: yorn 3,5h

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
1:20pm	10/12./23	Bryan Callahan
		Gas Well Specialist (P&DS)
N/A		
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Landing

ADDRESS: 4801 South Center Street

Company: Total
Contact Info: 817-759-2450
Inspection Date: 11/1/23
Time: 10:35am

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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
PASS Tier 2

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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)
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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Landing

Gas well inspections are conducted jointly by Planning and Development Services 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:

annual inspec:

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
11:31am	11/1/23	Bryan Callahan, Gas Well Specialist (P&DS)
N/A		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Lynn Smith

ADDRESS: 2514 West Division Street

Company: Total
Contact Info: 817-759-2450
Inspection Date: P/A
Time: P/A

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☐ Production ☑ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Lynn Smith

Gas well inspections are conducted jointly by Planning and Development Services 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	1
# of Separators	1
# of Storage Tanks	3
# of Fire Hydrants (If Applicable)	

Notes:

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

P./A	P/A	Bryan Callahan
Time	Date	Gas Well Specialist (P&DS)
N/A		
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Mansfield Wells

ADDRESS: 1051 Mansfield Webb Road

Company: Total
Contact Info: 817-759-2450
Inspection Date: 11/28/23
Time: 9:00am

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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)
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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Mansfield Wells

Gas well inspections are conducted jointly by Planning and Development Services 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:

annual inspec:

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
9:00am	11/28/23	Bryan Callahan
		Gas Well Specialist (P&DS)
N/A		
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Matlock

ADDRESS: 1811 East Arbrook Boulevard

Company: Total

Contact Info: 817-759-2450

Inspection Date: 10/.26/23

Time: 12:23pm

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Matlock

Gas well inspections are conducted jointly by Planning and Development Services 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:

1h annual inspec

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
12:23pm	10./26/23	Bryan Callahan Gas Well Specialist (P&DS)
N/A		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: MITX

ADDRESS: 8050 South Collins Street

Company: Total
Contact Info: 817-759-2450
Inspection Date: 11/6/23
Time: 11:21am

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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)
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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: MITX

Gas well inspections are conducted jointly by Planning and Development Services 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:

annual inspec.:

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
11:21am	11/6/23	Bryan Callahan Gas Well Specialist (P&DS)
N/A		
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: O'Day

ADDRESS: 3005 Pleasant Valley Lane

Company: Total
Contact Info: 817-759-2450
Inspection Date: 12/11/23
Time: 10:00am

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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)

PASS Tier 1
N/A Tier2

Monitoring

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: O'Day

Gas well inspections are conducted jointly by Planning and Development Services 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:

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
10:00am	12/11/23	Bryan Callahan
		Gas Well Specialist (P&DS)
N/A		
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Palos Verdes

ADDRESS: 5301 South Cooper

Company: Total
Contact Info: 817-759-2450
Inspection Date: 11//16/23
Time: 12:37pm

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Palos Verdes

Gas well inspections are conducted jointly by Planning and Development Services 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:

a-inspec:steples1h,pv1,1h

TCEQ Investigator Contacted
N/A

Referred to Rail Road Commission
N/A

Site Representative
N/A

Inspection Verification

12:37pm	11/16./23	Bryan Callahan
Time	Date	Gas Well Specialist (P&DS)
N/A		
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Pruett

ADDRESS: 7115 Ledbetter Road

Company: Total
Contact Info: 817-759-2450
Inspection Date: N/A
Time: N/A

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☐ Production ☑ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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)

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

Security (IFC: 3406.3.9/ Section 7.01)

N/A Fencing intact
N/A Gate Locked
N/A Gate width
N/A Knox Lock
N/A Vehicle Impact Protection (IFC 3406.3.12)

Accessibility (IFC:3406.3.1.2.1/ Section 7.01)

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

Landscaping & Perimeter Fencing(Section 7.01)

N/A Tier 1
N/A Tier 2

Pipeline

N/A Equipment Painted
N/A Pressure Relief Valve
N/A Gas Detection
N/A Maintenance of Equipment

Nearest Receptor

N/A Yards

Tank Batteries/Well Head/Pipes/Other:

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

Fracture Stimulation Earthen Pit (Section 7.01)

N/A Tier 1
N/A Tier2

Monitoring

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

Gas Well Inspection Form

SITE NAME: Pruett

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

Valves

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

Well Head Status After Fracing (Section 7.01)

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

Administrative

N/A Emergency Action Plan (IFC 3406.3.10)
N/A 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	20
# of Fire Hydrants (If Applicable)	1

Notes:

Plugged and Abandoned

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

N/A	N/A	N/A
Time	Date	Gas Well Specialist (P&DS)
N/A	N/A	N/A
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Rocking Horse

ADDRESS: 4945 South Collins

Company: Total
Contact Info: 817-759-2450
Inspection Date: 12/11/23
Time: 10:22am

PHASE

☐ Drilling ☐ Fracking ☑ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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)
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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Rocking Horse

Gas well inspections are conducted jointly by Planning and Development Services 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	8
# of Storage Tanks	10
# of Fire Hydrants (If Applicable)	

Notes:

annual inspec:

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

10:22am	12/11/23	Bryan Callahan
Time	Date	Gas Well Specialist (P&DS)
N/A		
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Royal Arch

ADDRESS: 1301 West Division Street

Company: Total
Contact Info: 817-759-2450
Inspection Date: 10/13/23
Time: 10:23am

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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)

PASS Tier 1
N/A Tier2

Monitoring

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Royal Arch

Gas well inspections are conducted jointly by Planning and Development Services 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:

annual inspec.

staging area for drilling and comp. ops

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

10:28am	10/13/23	Bryan Callahan
Time	Date	Gas Well Specialist (P&DS)
N/A		
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Stoner

ADDRESS: 500 East Interstate 20 Highway

Company: Total
Contact Info: 817-759-2450
Inspection Date: 11/1/23
Time: 10:35am

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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)
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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: Stoner

Gas well inspections are conducted jointly by Planning and Development Services 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:

TCEQ Investigator Contacted
N/A

Referred to Rail Road Commission
N/A

Site Representative
N/A

Inspection Verification

Time	Date	
10:35am	11/1/23	Bryan Callahan
		Gas Well Specialist (P&DS)
N/A		
		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: SW Parkway

ADDRESS: 810 North Great Southwest Parkway

Company: Total
Contact Info: 817-759-2450
Inspection Date: 10/17/23
Time: 1:00pm

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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
FAIL Unobstructed access

Landscaping & Perimeter Fencing(Section 7.01)

PASS Tier 1
N/A Tier 2

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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)
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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: SW Parkway

Gas well inspections are conducted jointly by Planning and Development Services 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:

wells shut in

annual inspec

TCEQ Investigator Contacted

N/A

Referred to Rail Road Commission

N/A

Site Representative

N/A

Inspection Verification

Time	Date	
1:00pm	10/17/23	Bryan Callahan Gas Well Specialist (P&DS)
N/A		Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: TCC

ADDRESS: 6800 South Watson Road

Company: Total
Contact Info: 817-759-2450
Inspection Date: 10/16/23
Time: 12:59pm

PHASE

☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline

Pass Equipment Painted
Pass Pressure Relief Valve
N/A Gas Detection
Pass Maintenance of Equipment

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)
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

N/A Gas Detection(IFC 3406.3.8.2)
N/A 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: TCC

Gas well inspections are conducted jointly by Planning and Development Services 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:

wells si at master and casing valve

Annual inspec.:

TCEQ Investigator Contacted
N/A

Referred to Rail Road Commission
N/A

Site Representative
N/A

Inspection Verification

12:59pm	10/16/23	Bryan Callahan
Time	Date	Gas Well Specialist (P&DS)
N/A		
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: Truman

ADDRESS: 310 N. Collins Street

Company: Total
Contact Info: 817-759-2450
Inspection Date: 10/6/23
Time: 10:30am

PHASE
☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline
- Pass Equipment Painted
- Pass Pressure Relief Valve
- N/A Gas Detection
- Pass Maintenance of Equipment

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)
- 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)
- PASS Tier 1
- N/A Tier2

Monitoring
- N/A Gas Detection (IFC 3406.3.8.2)
- N/A 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

Gas well inspections are conducted jointly by Planning and Development Services 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	4
# of Separators	4
# of Storage Tanks	11
# of Fire Hydrants (If Applicable)	1

Notes:

flow back ops. site inspections continuous untill
normal prod.

annual inspec:

TCEQ Investigator Contacted
N/A

Referred to Rail Road Commission
N/A

Site Representative
N/A

Inspection Verification

10:30am	10/6/23	Bryan Callahan
Time	Date	Gas Well Specialist (P&DS)
N/A		
Time	Date	Fire Prevention Specialist (Fire Department)

Gas Well Inspection Form

SITE NAME: White

ADDRESS: 1899 Turner Way Rd

Company: Total
Contact Info: 817-759-2450
Inspection Date: 10/6./23
Time: 1:30pm

PHASE
☐ Drilling ☐ Fracking ☐ Flowback ☑ Production ☐ Abandoned

Gas well inspections are conducted jointly by Planning and Development Services 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

Pipeline
- Pass Equipment Painted
- Pass Pressure Relief Valve
- N/A Gas Detection
- Pass Maintenance of Equipment

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)
- 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
- N/A Gas Detection (IFC 3406.3.8.2)
- N/A 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

White

Gas well inspections are conducted jointly by Planning and Development Services 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:

new wells to be drilled in future on going admin
with staff and discussion

annual inspec: b4, south1,bc2,a-south2,bsout

TCEQ Investigator Contacted
N/A

Referred to Rail Road Commission
N/A

Site Representative
N/A

Inspection Verification

1:30pm	10/6/23	Bryan Callahan
Time	Date	Gas Well Specialist (P&DS)
N/A		
Time	Date	Fire Prevention Specialist (Fire Department)

CONTACT INFORMATION

Planning and Development Services
101 W. Abram St.
PO Box 90231 MS 01-0241
Arlington, TX 76004-3231
www.arlingtontx.gov

Bryan Callahan
Gas Well Spec.
817-459-6593
Bryan.Callahan@arlingtontx.gov

Jake Peters
Fire Prevention Specialist
817-296-9825
Jake.Peters@arlingtontx.gov