

Frac Water Impoundment Inspection Form



Inspection Date: 11-11-15

Impoundment Name: Hack berry TW Pond

Field Area: _____

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detecion Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition: Good

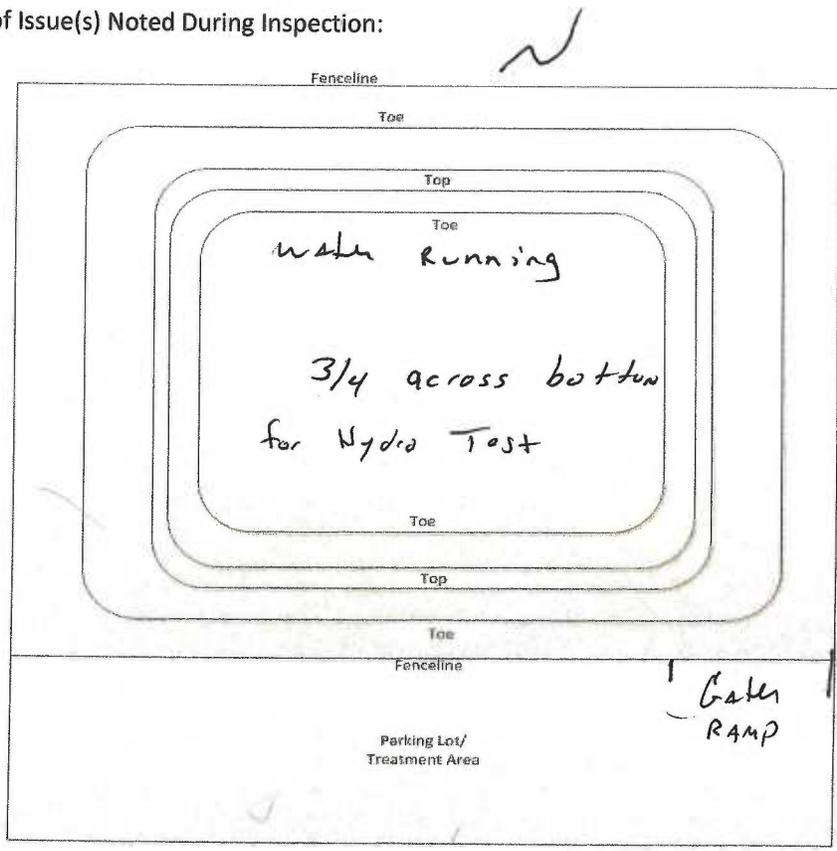
Top/Outside Slope Condition: Good

Fence Condition: No Fence

Additional Inspection Notes: _____

Corrective Actions Needed:
(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 11-17-15

Impoundment Name: Hackberry TW Pond

Field Area: _____

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition:

Good

Top/Outside Slope Condition:

Good

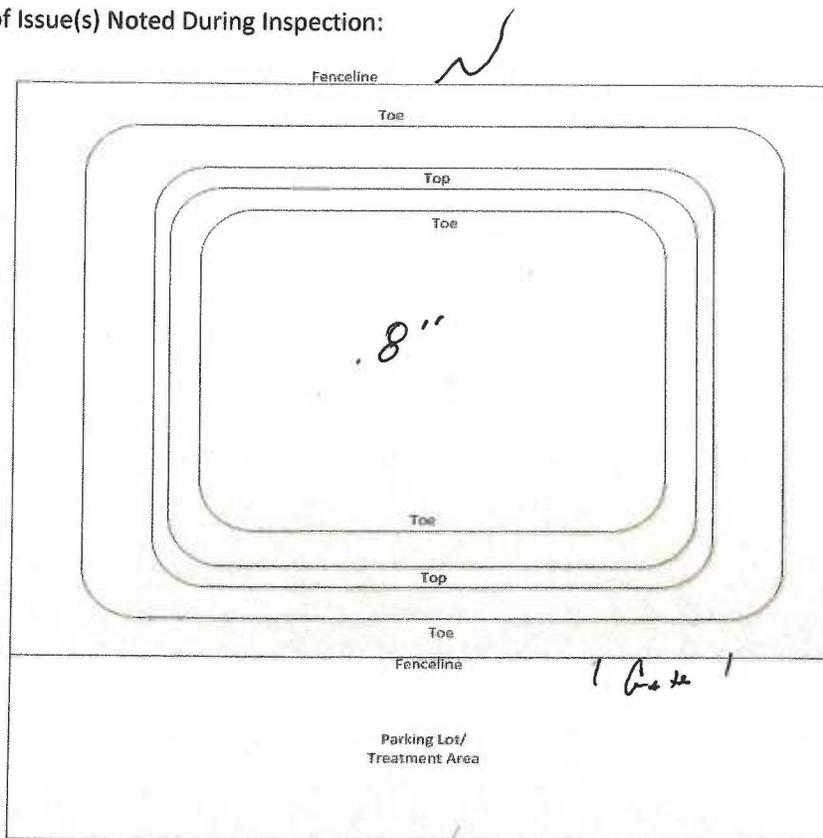
Fence Condition:

Good

Additional Inspection Notes:

Corrective Actions Needed:
(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 12-06-2015

Impoundment Name: Hackberry TW Pond

Field Area: _____

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition:

Good

Top/Outside Slope Condition:

Good

Fence Condition:

Good

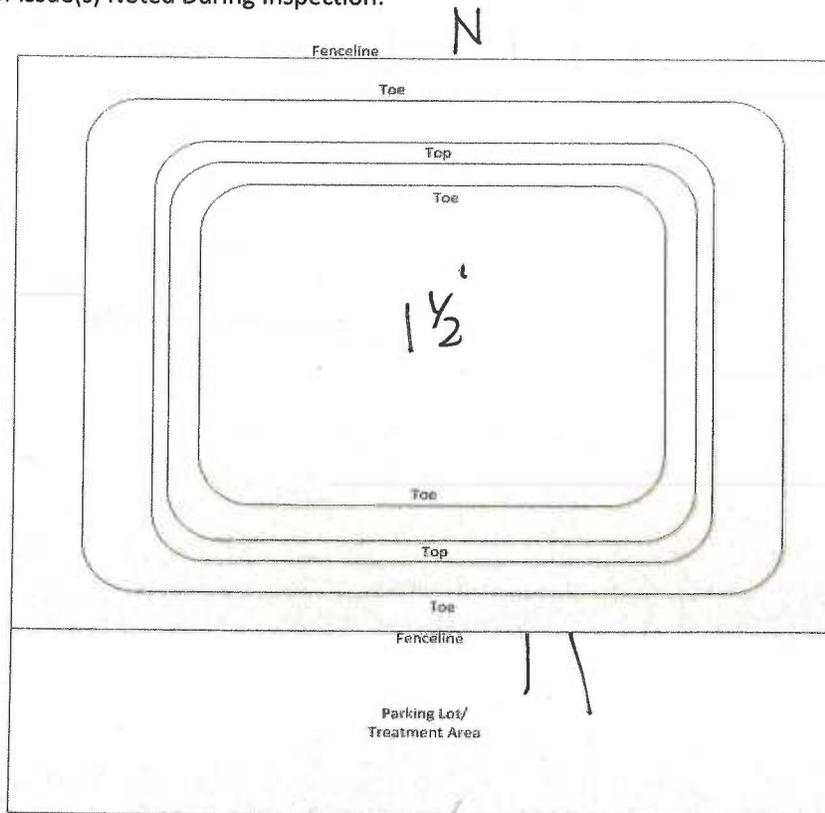
Additional Inspection Notes:

Water has a very reddish tint to it

Corrective Actions Needed:

(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 12-10-2015

Impoundment Name: Hackberry TW

Field Area: _____

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detecion Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition:

Good

Top/Outside Slope Condition:

Good

Fence Condition:

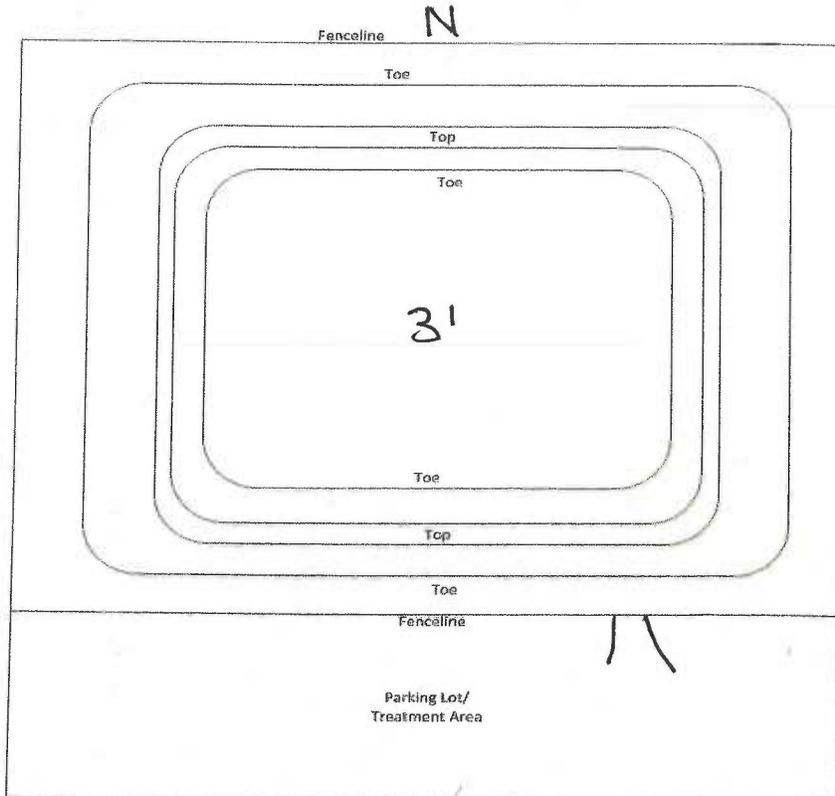
Good

Additional Inspection Notes:

Corrective Actions Needed:
(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:

Filling
@ 8722 BFD



Frac Water Impoundment Inspection Form



Inspection Date: 12-14-2015

Impoundment Name: HackBerry TW

Field Area: _____

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition:

Good

Top/Outside Slope Condition:

Good

Fence Condition:

Good

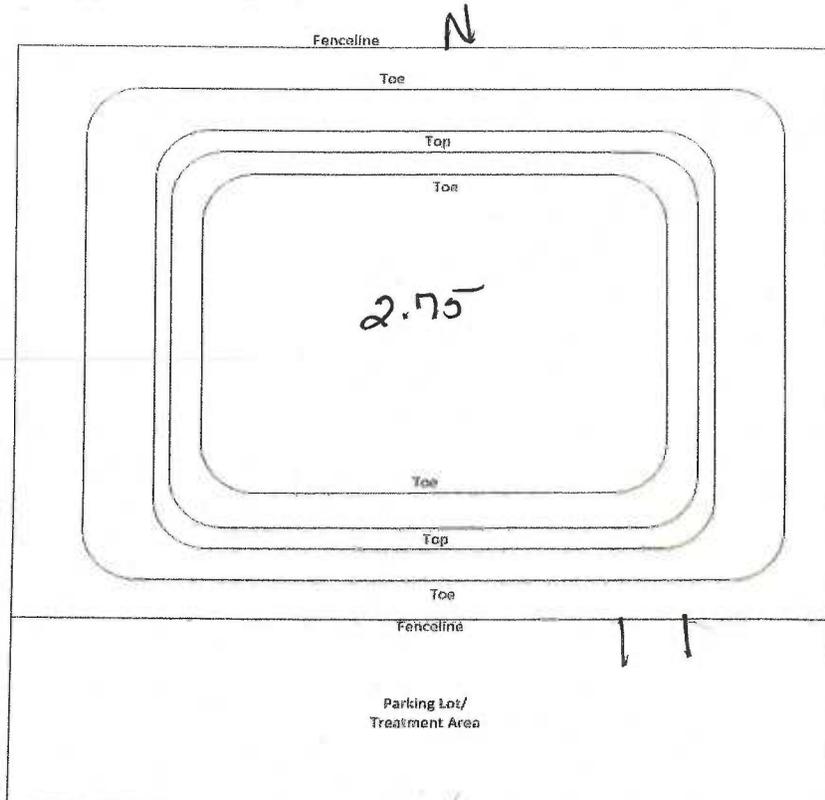
Additional Inspection Notes:

Select still has 10" run flat and roll off containers on berm, miscellaneous 10" fittings and 55gal buckets inside and out side of Fence

Corrective Actions Needed:

(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 1/4/2016

Impoundment Name: Hackberry TW Pond

Field Area: Hackberry Area

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition: Good

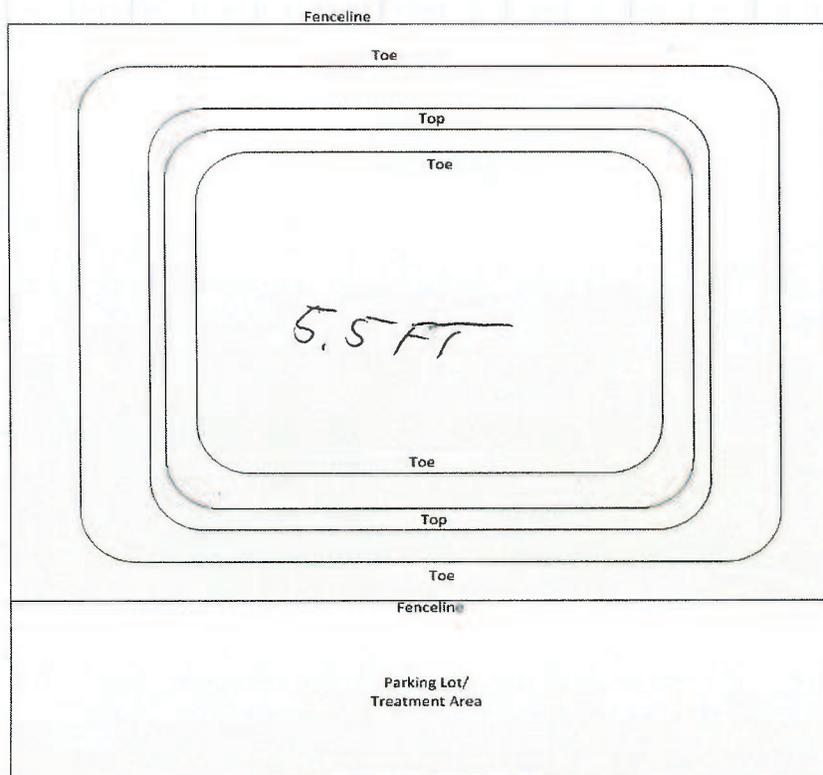
Top/Outside Slope Condition: Good

Fence Condition: Good

Additional Inspection Notes:

Corrective Actions Needed:
(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 1-4-2016 ← 1/9/2016

Impoundment Name: Hackberry TW

Field Area: _____

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

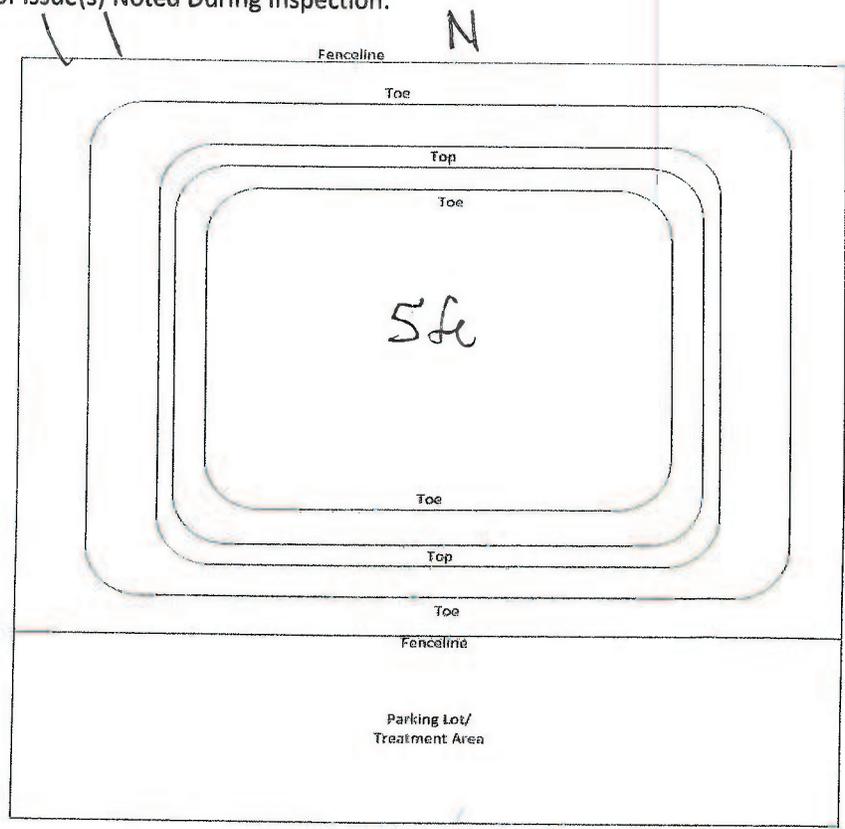
Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition:	Good
Top/Outside Slope Condition:	Good
Fence Condition:	Good
Additional Inspection Notes:	Boil Box not functioning NO power 3
Corrective Actions Needed: <i>(Include Priority Level - low, medium, high)</i>	

Indicate Location of Issue(s) Noted During Inspection:

Pond Temp
29.1°F



Frac Water Impoundment Inspection Form



Inspection Date: 1-11-16

Impoundment Name: Hackberry TW Pond

Field Area: _____

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

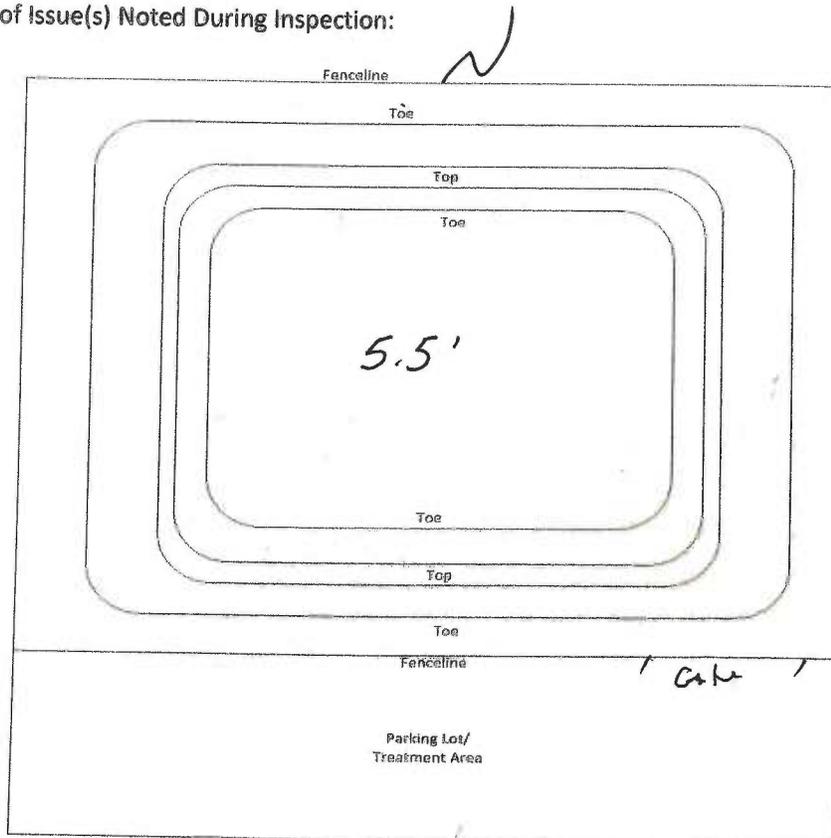
Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition:	<u>Good</u>
Top/Outside Slope Condition:	<u>Good</u>
Fence Condition:	<u>Good</u>
Additional Inspection Notes:	
Corrective Actions Needed: (Include Priority Level - low, medium, high)	

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 1/20/2016

Impoundment Name: Hackberry TW Pond

Field Area: Hackberry Area

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detecion Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition: Good

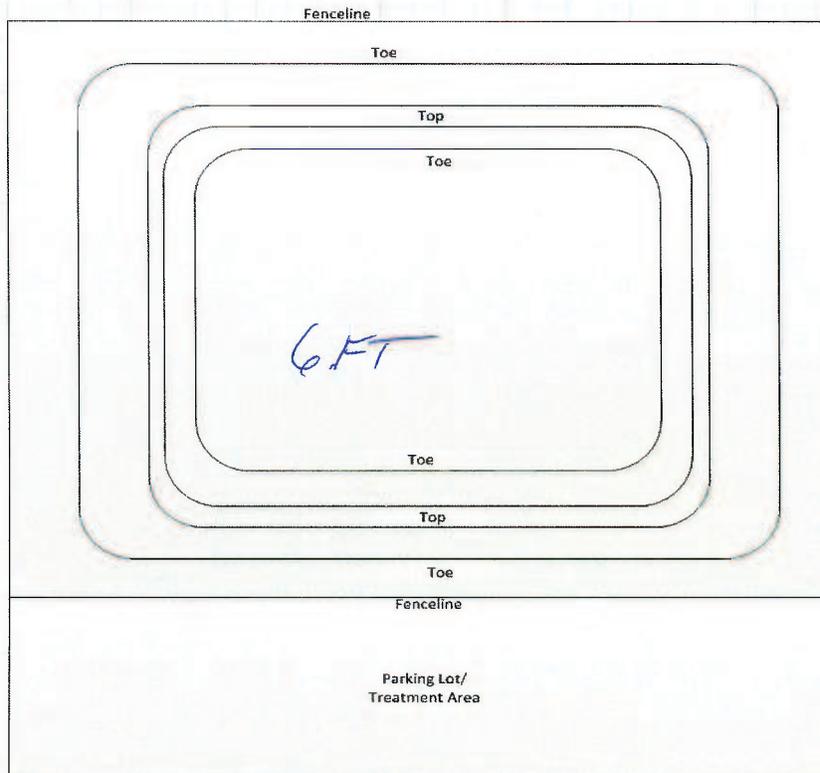
Top/Outside Slope Condition: Good

Fence Condition: Good

Additional Inspection Notes:

Corrective Actions Needed:
(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 1/28/2016

Impoundment Name: Hackberry T20 Frac Pond

Field Area: Hackberry Area

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition: Good

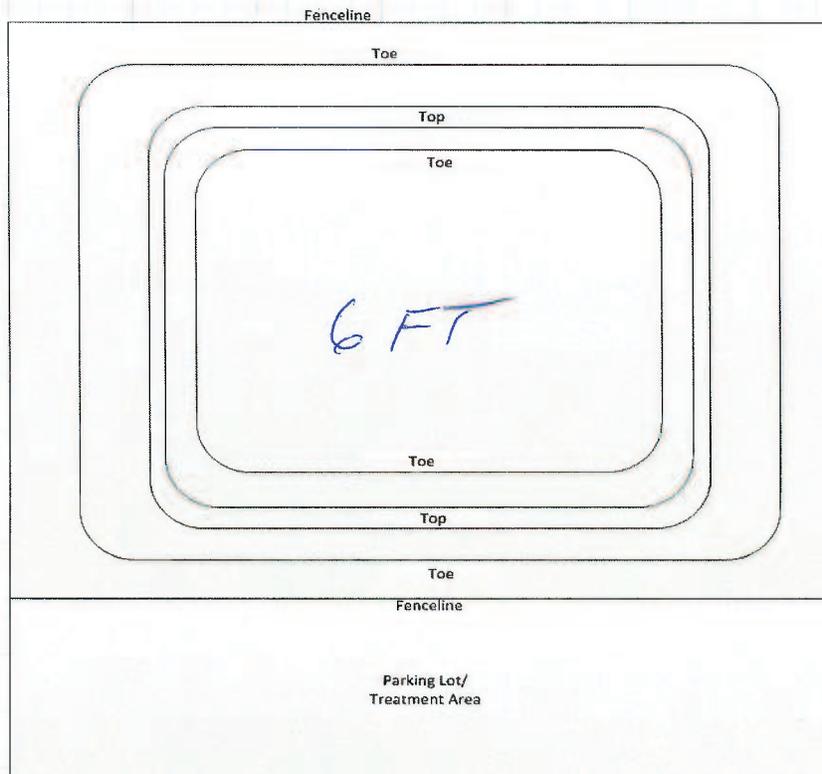
Top/Outside Slope Condition: Good

Fence Condition: Good

Additional Inspection Notes:

Corrective Actions Needed:
(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 2-2-16

Impoundment Name: Heckberry TW

Field Area: Heckberry

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition:

Top/Outside Slope Condition: OK

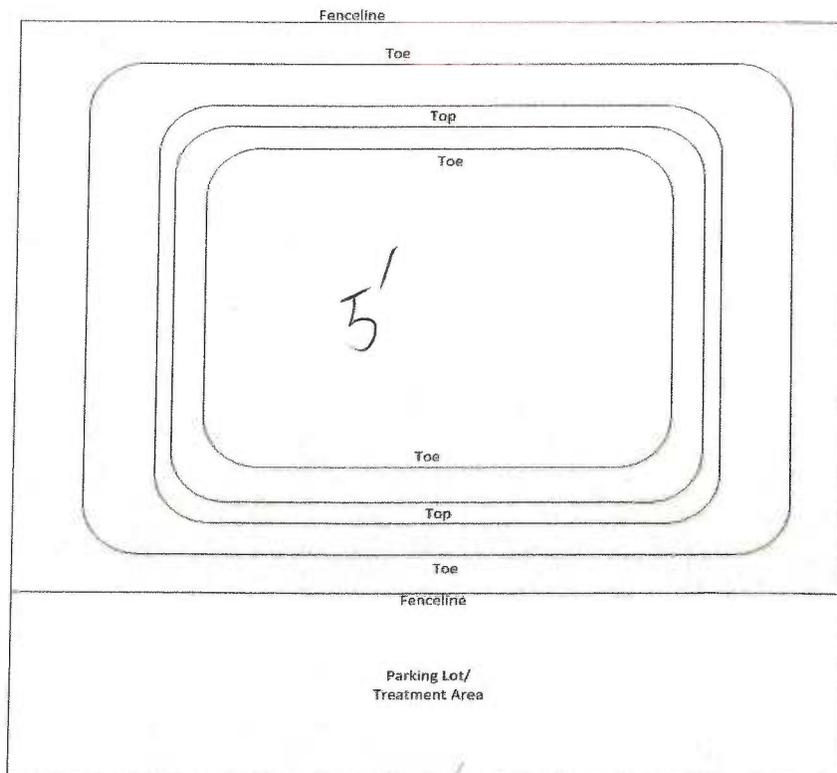
Fence Condition: OK

Additional Inspection Notes: OK

Corrective Actions Needed:
(Include Priority Level - low, medium, high)

Bird deterrent operational

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 2-8-2016

Impoundment Name: Hackberry TW

Field Area: Hackberry

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition: OK

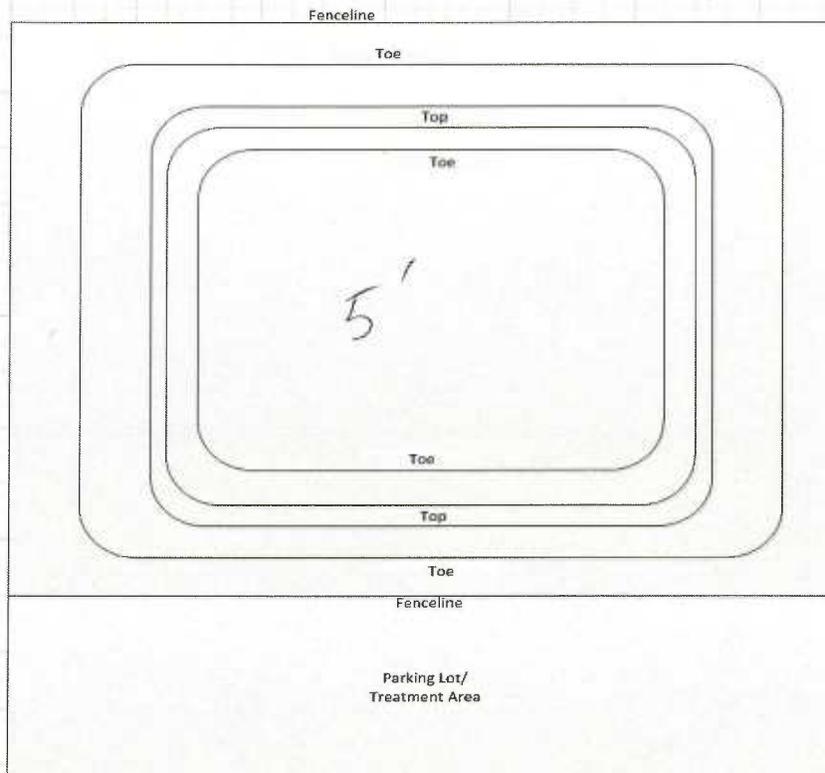
Top/Outside Slope Condition: OK

Fence Condition: OK

Additional Inspection Notes: Bird deterrent working

Corrective Actions Needed:
(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 9-10-16 ← 2/10/16

Impoundment Name: Hackberry TW

Field Area: Hackberry

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition: OK

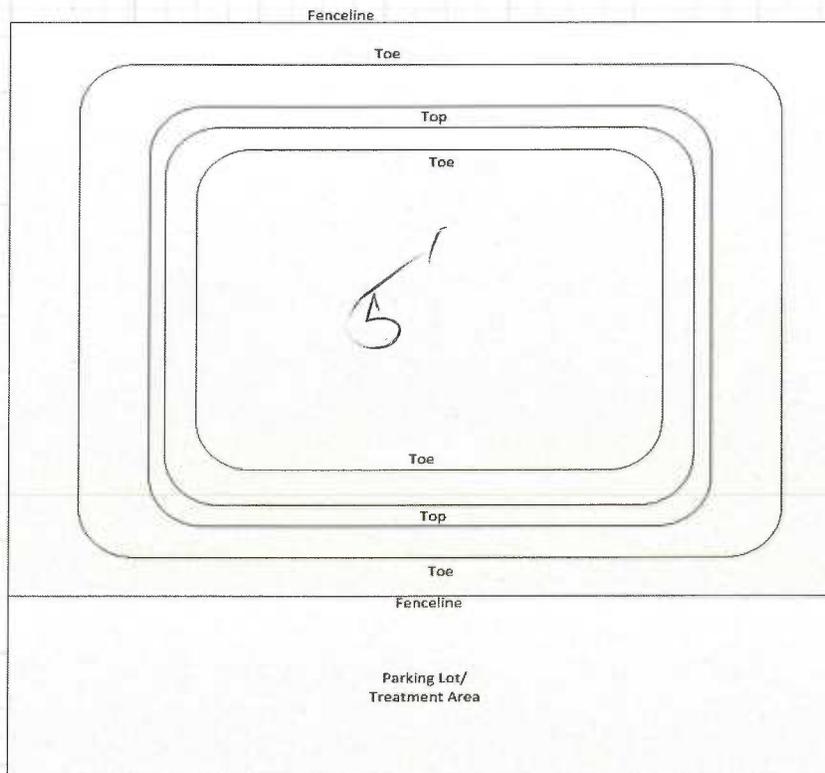
Top/Outside Slope Condition: OK

Fence Condition: OK

Additional Inspection Notes: Bird deterrent working

Corrective Actions Needed:
(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 2-16-16

Impoundment Name: Hackberry TW

Field Area: Hackberry

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition:

OK

Top/Outside Slope Condition:

OK

Fence Condition:

OK

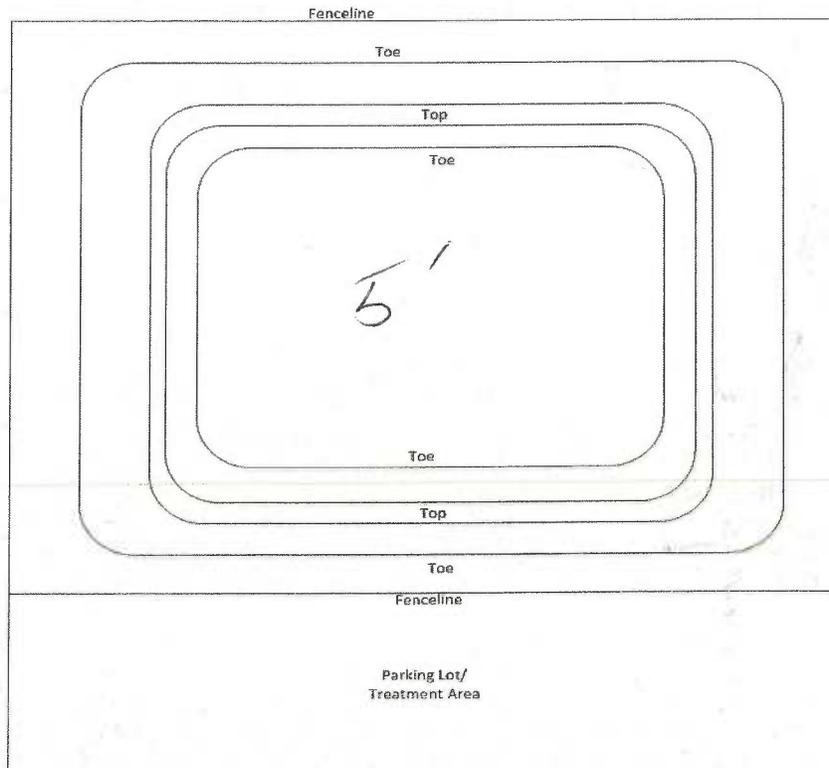
Additional Inspection Notes:

Beed Detercent working

Corrective Actions Needed:

(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 2-22-16

Impoundment Name: Heckberry TW

Field Area: Heckberry

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A
 Leak Detection Operational? Yes No N/A
 Fluid in Leak Detection Sump? Yes No N/A
 Standing Water on Cover? Yes No N/A

Liner & Cover Condition: OK

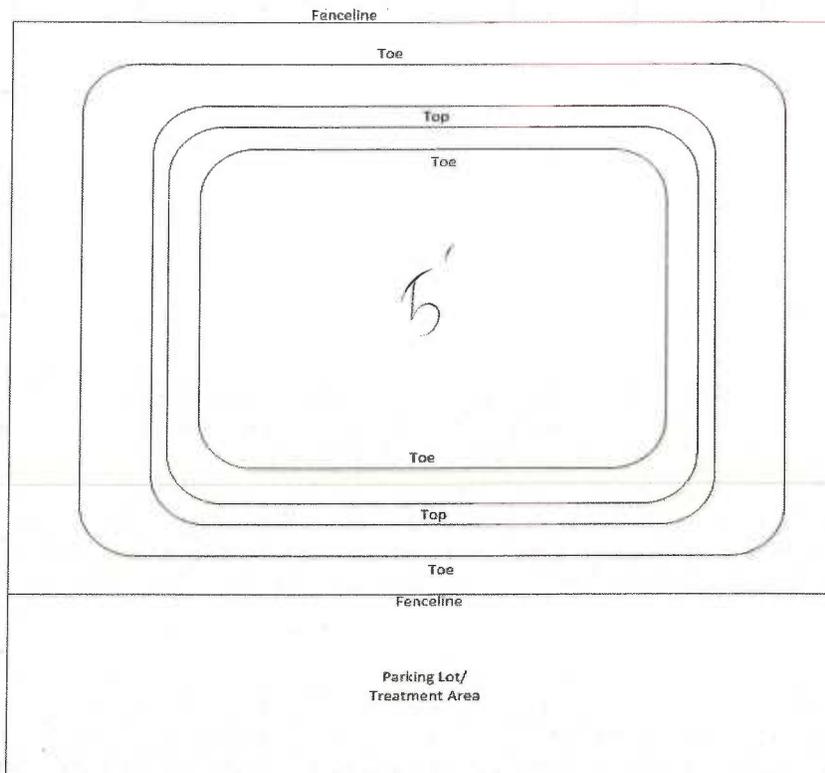
Top/Outside Slope Condition: OK

Fence Condition: OK

Additional Inspection Notes: Bird deterrent working

Corrective Actions Needed:
 (Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 3/15/2016

Impoundment Name: Hackberry Treated Frac Pond

Field Area: Hackberry

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition: Good

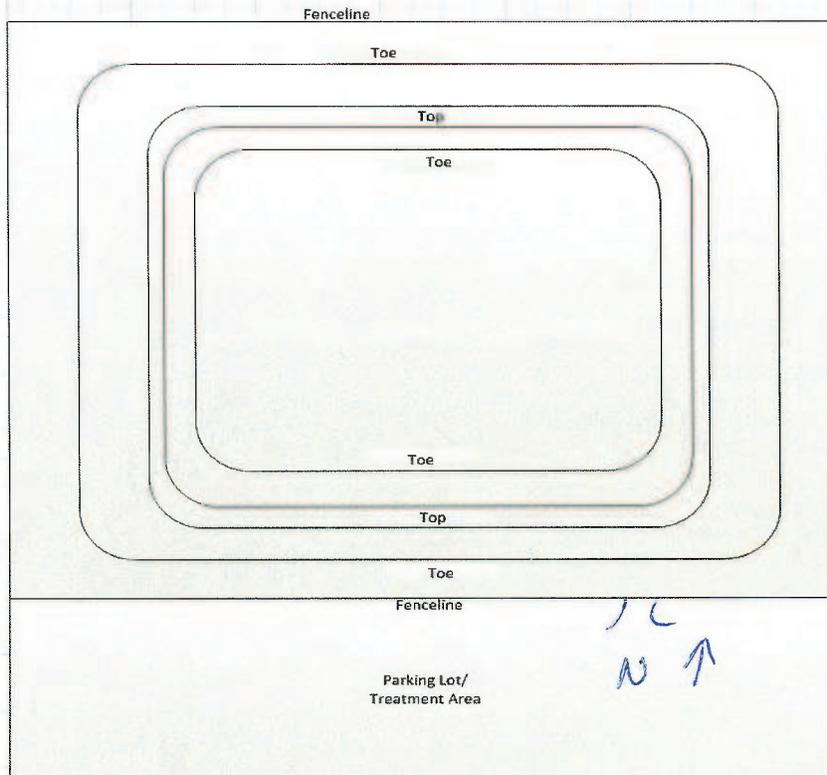
Top/Outside Slope Condition: Good

Fence Condition: Good

Additional Inspection Notes: NA

Corrective Actions Needed:
(Include Priority Level - low, medium, high) NA

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 3/21/16

Impoundment Name: Hackberry Treated frac pond

Field Area: Hackberry

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition:

Good

Top/Outside Slope Condition:

Good

Fence Condition:

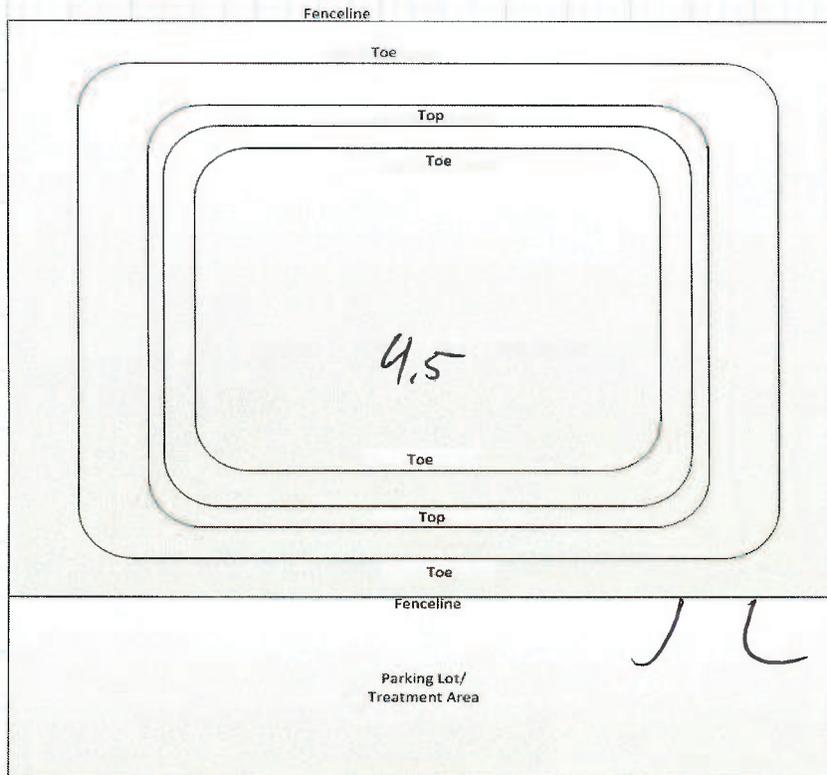
Good

Additional Inspection Notes:

Corrective Actions Needed:

(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 4/5/2016

Impoundment Name: Hackberry TW Pond

Field Area: Hackberry

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition: good

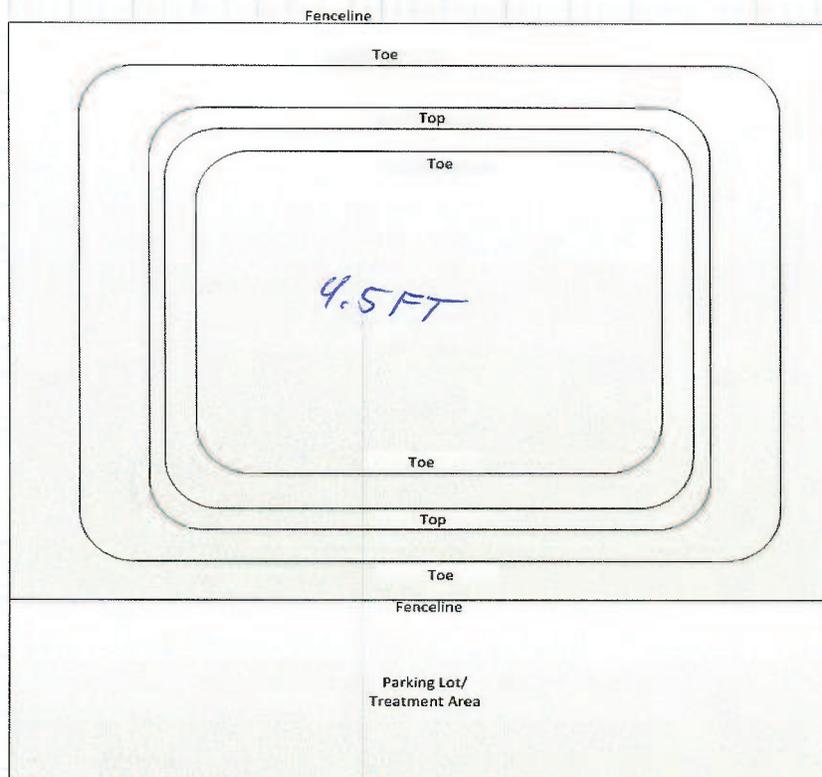
Top/Outside Slope Condition: good

Fence Condition: good

Additional Inspection Notes:

Corrective Actions Needed:
(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 4/12/2016

Impoundment Name: Hackberry Two Pond

Field Area: Hackberry 1

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition: Good

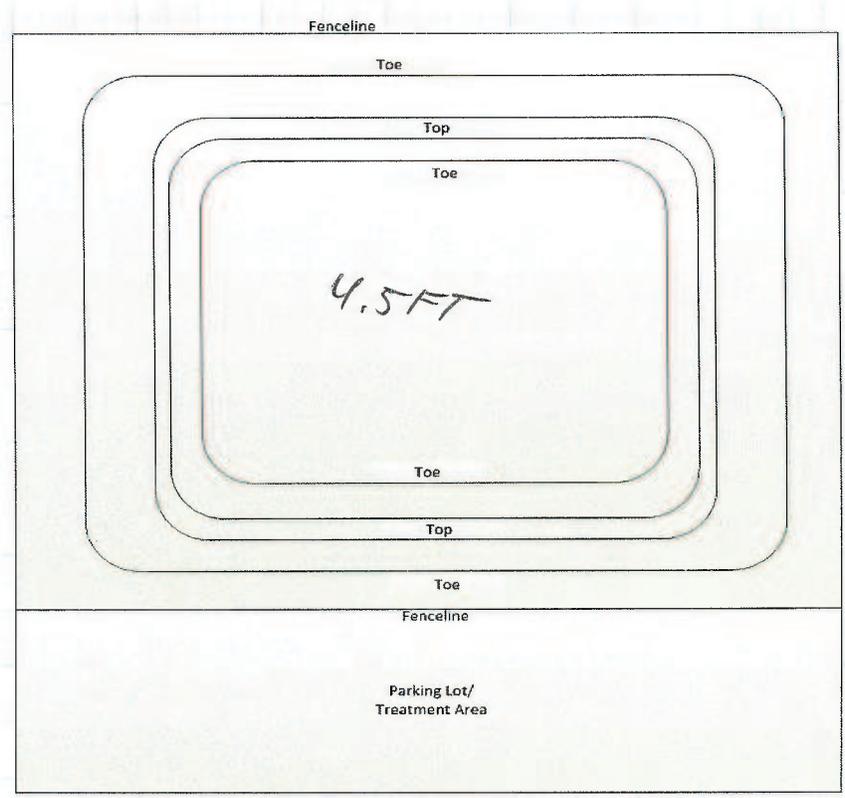
Top/Outside Slope Condition: Good

Fence Condition: Good

Additional Inspection Notes:

Corrective Actions Needed:
(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 4/21/2016

Impoundment Name: Hackberry TW Pond

Field Area: Hackberry

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition:

Good

Top/Outside Slope Condition:

Good

Fence Condition:

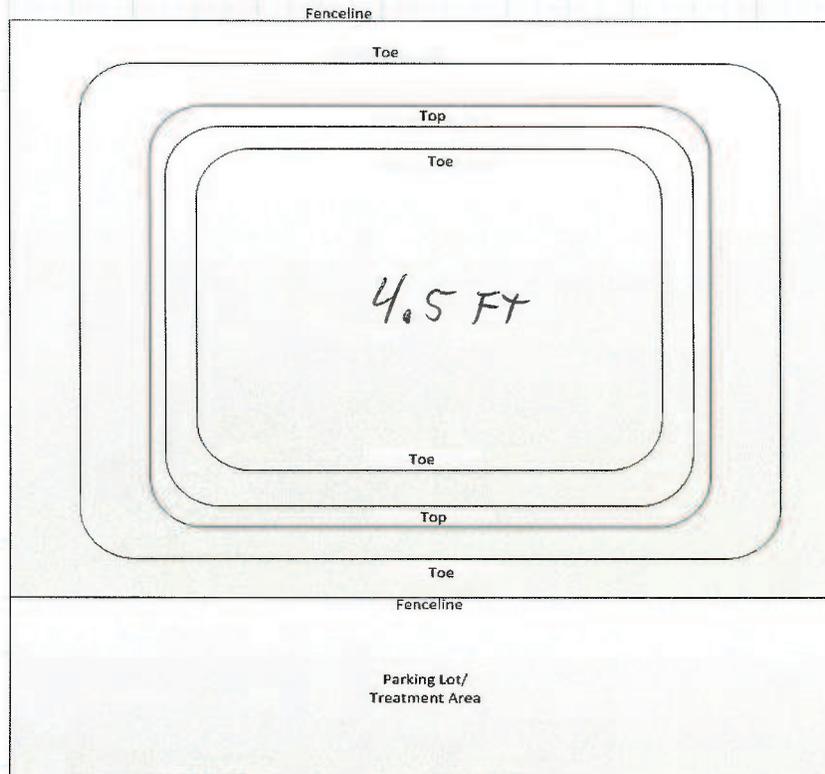
Good

Additional Inspection Notes:

Corrective Actions Needed:

(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 4/28/2016

Impoundment Name: Hackberry TW Pond

Field Area: Hackberry

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition: Good

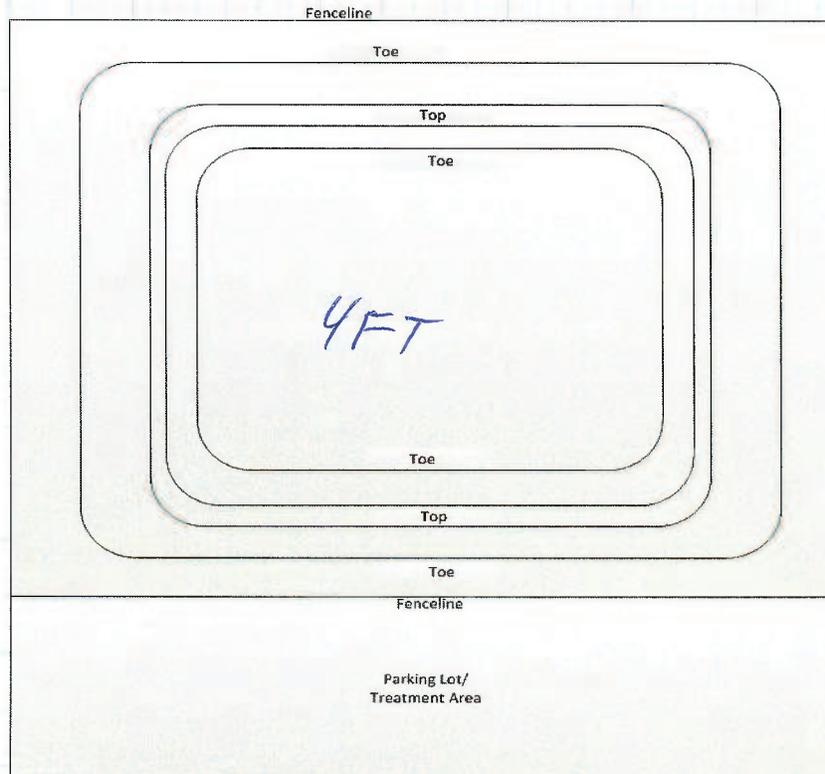
Top/Outside Slope Condition: Good

Fence Condition: Good

Additional Inspection Notes:

Corrective Actions Needed:
(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 5/5/2016

Impoundment Name: Hackberry TW Pond

Field Area: Hackberry

Impoundment Contents:	Fresh	Produced	Brackish
SCADA Operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Leak Detection Operational?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Fluid in Leak Detection Sump?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
Standing Water on Cover?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A

Liner & Cover Condition: Good

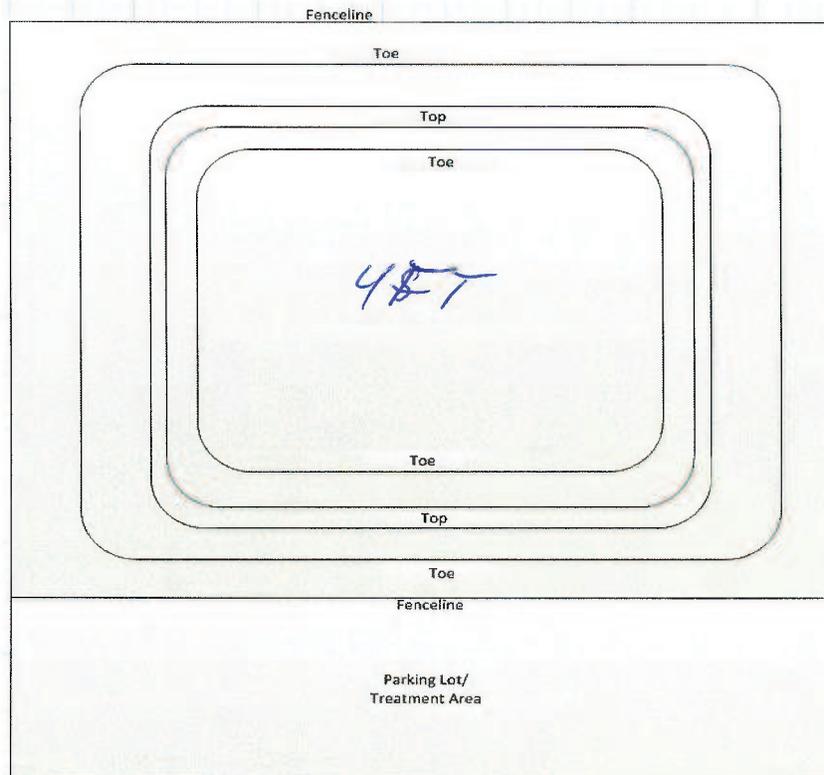
Top/Outside Slope Condition: Good

Fence Condition: Good

Additional Inspection Notes:

Corrective Actions Needed:
(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 5/11/2016

Impoundment Name: Hackberry TW

Field Area: Hackberry

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition:

Good

Top/Outside Slope Condition:

Good

Fence Condition:

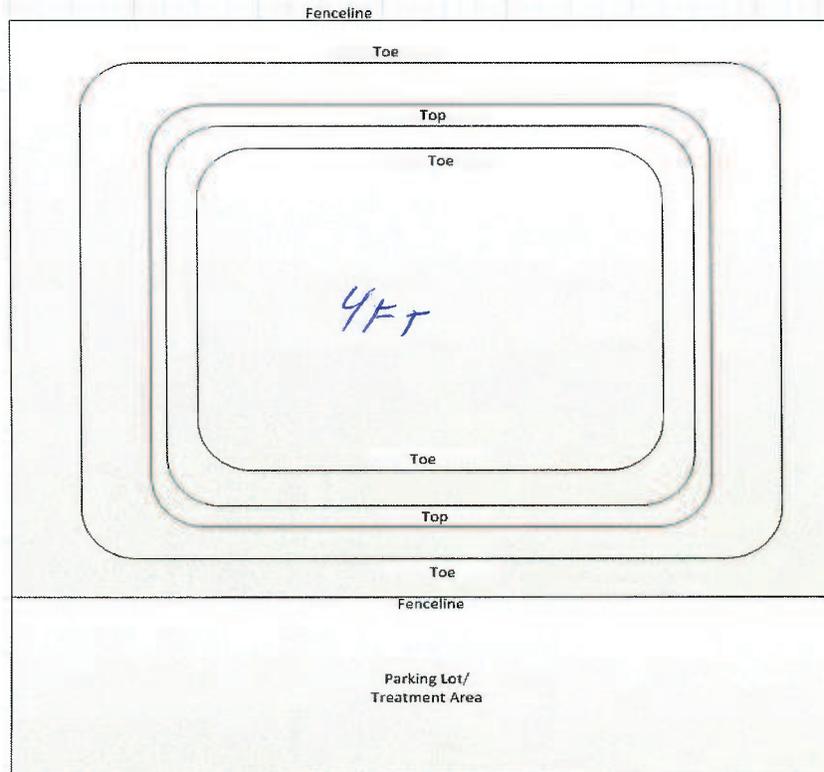
Good

Additional Inspection Notes:

Corrective Actions Needed:

(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 5/16/2016

Impoundment Name: Hackberry TW Pond

Field Area: Hackberry

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detecion Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition: Good

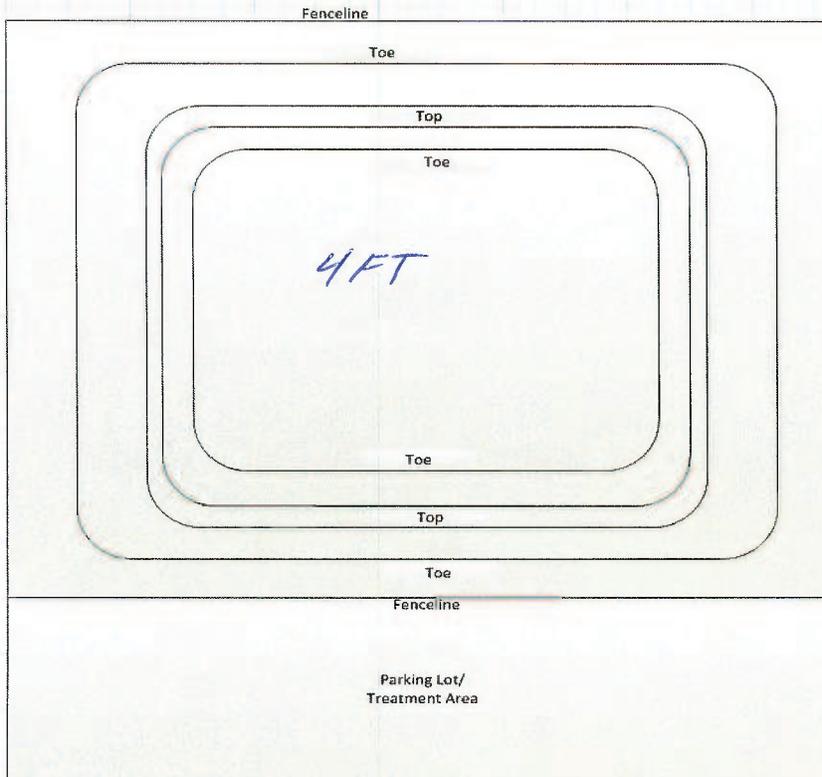
Top/Outside Slope Condition: Good

Fence Condition: Good

Additional Inspection Notes:

Corrective Actions Needed:
(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 5/26/2016

Impoundment Name: Hackberry T/O Pond

Field Area: Hackberry

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detecion Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition: Good

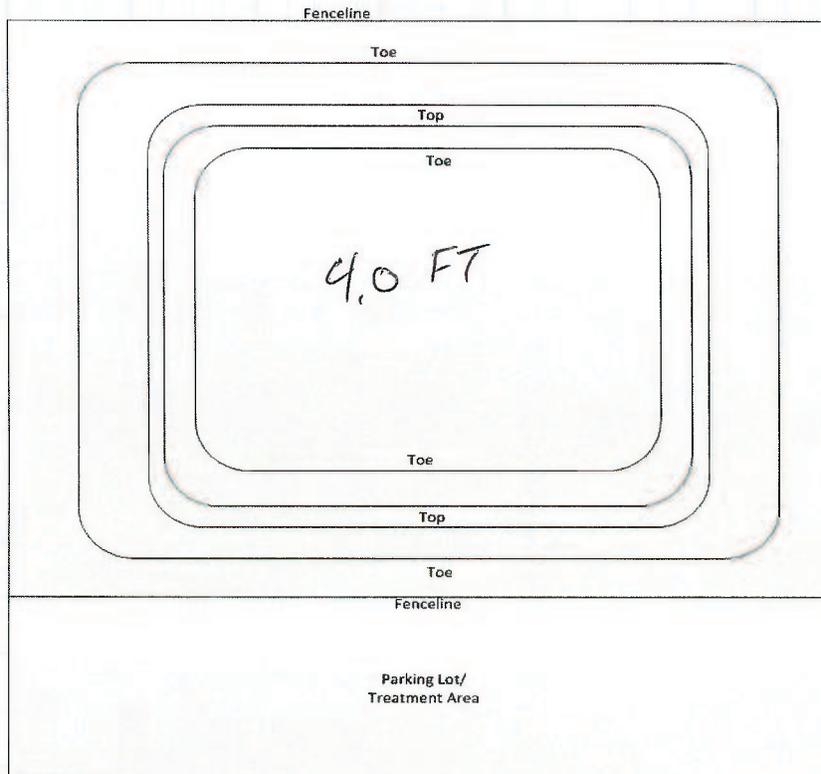
Top/Outside Slope Condition: Good

Fence Condition: Good

Additional Inspection Notes:

Corrective Actions Needed:
(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 5/30/2016

Impoundment Name: Hackberry TWS Pond

Field Area: Hackberry Area

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition: Good

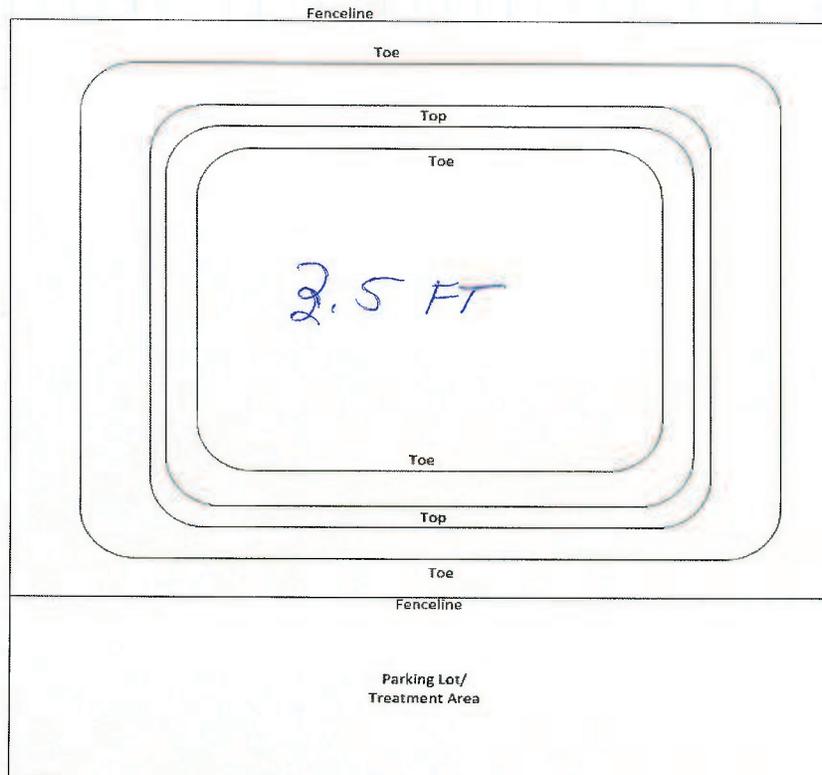
Top/Outside Slope Condition: Good

Fence Condition: Good

Additional Inspection Notes:

Corrective Actions Needed:
(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:



Frac Water Impoundment Inspection Form



Inspection Date: 6/9/2016

Impoundment Name: Hackberry TLD Pond

Field Area: Hackberry Area

Impoundment Contents: Fresh Produced Brackish

SCADA Operational? Yes No N/A

Leak Detection Operational? Yes No N/A

Fluid in Leak Detection Sump? Yes No N/A

Standing Water on Cover? Yes No N/A

Liner & Cover Condition: Good

Top/Outside Slope Condition: Good

Fence Condition: Good

Additional Inspection Notes:

Corrective Actions Needed:
(Include Priority Level - low, medium, high)

Indicate Location of Issue(s) Noted During Inspection:

