



### Pumping Unit Inspection #E234943-20210813085608

| CUSTOMER       | SERVICE LOCATION | LEASE   | WELL NUMBER |
|----------------|------------------|---------|-------------|
| ND Corporation | Williston, ND    | ND Yard | ND Yard     |

#### GENERAL INFORMATION

|  |                      |
|--|----------------------|
| SUBMITTED DATE                               | 08/13/2021           |
| ORDER #                                      |                      |
| PUMPER/GAUGER                                |                      |
| LATITUDE                                     | 48.344503            |
| LONGITUDE                                    | -103.040979          |
| CUSTOMER REPRESENTATIVE                      | MARLON HARRY         |
| UNIT DESIGNATION                             | 1100-500-306         |
| API NUMBER                                   |                      |
| UNIT SERIAL NUMBER                           | 03209-320-0870       |
| GEAR REDUCER SERIAL NUMBER                   | 9-729                |
| UNIT NOT IN OPERATION                        | NO                   |
| UNIT NOT IN OPERATION DESCRIPTION            |                      |
| UNIT NOT INSPECTED                           | NO                   |
| UNIT NOT INSPECTED DESCRIPTION               |                      |
| PRIMARY JOB TASK / PURPOSE FOR BEING ON-SITE | INSPECTION           |
| MANUFACTURE DATE                             |                      |
| CURRENT INSPECTION DATE                      | 8/13/2021 8:56:08 AM |
| THIS IS A UNIT TRANSFER                      | NO                   |
| NEXT INSPECTION ON                           |                      |
| BARCODE / ASSET NUMBER                       |                      |
| CUSTOMER SPECIFIC INFORMATION                |                      |
| UNIT SHUT DOWN UPON ARRIVAL                  | NO                   |
| UNIT SHUT DOWN FOR INSPECTION                | NO                   |
| THIS IS A NEW UNIT INSTALLATION              | NO                   |



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|  |                 |
|--|-----------------|
| INSTALLATION DATE  |                 |
| WEATHERFORD INSPECTOR  | BROOKS, BRANDON |
| I HAVE REVIEWED THE ENERGY ISOLATION AND PREVENTATIVE MAINTENANCE TWIS AS APPLICABLE | YES             |

### NOTES

|  |   |
|--|---|
| LIST ALL DETAILS OF THE INSPECTION, MAINTENANCE PROCEDURES OF NOTE | UNIT LAYING OVER IN ND YARD. DAMAGE TO FRONT COUNTERWEIGHT DOORS UPPERS AND LOWERS. SPEED SENTRY MISSING . GEARBOX HUB MISSING. BELT GUARD AND LADDER CAGE HARDWARE MISSING. HOLE IN FRONT OF TOWER. LOAD BELT HAS FRAYED EDGE ON LEFT SIDE. CROWN HOOD LATCH DAMAGED AND NEED REPLACED . MISSING POWER BAND FOR MOTOR. COULDN'T OPEN DOORS DUE TO THE DAMAGE TO CHECK GUIDE WHEELS. WIND GUARD HARDWARE MISSING. UNIT IS LAID OVER COULD NOT DO A FULL INSPECTION. |
|--|---|

### FACILITY SIGNS

|                        |                          |
|------------------------|--------------------------|
| FACILITY SIGNS MISSING | REGULATED CONFINED SPACE |
|------------------------|--------------------------|

### SEALS AND BEARINGS

|   |                                  |
|---|----------------------------------|
| RIGHT TOP DRUM BEARING                          | GOOD CONDITION                   |
| RIGHT TOP DRUM SEAL                             | REPAIR/REPLACE                   |
| LEFT TOP DRUM BEARING                           | GOOD CONDITION                   |
| LEFT TOP DRUM SEAL                              | GOOD CONDITION                   |
| TOP SPROCKET BEARINGS                           | GOOD CONDITION                   |
| TOP SPROCKET SEALS                              | GOOD CONDITION                   |
| TRAVERSING MECHANISM BEARINGS <a href="#">1</a> | CONDITION REQUIRES UNIT SHUTDOWN |
| TRAVERSING MECHANISM SEALS <a href="#">2</a>    | CONDITION REQUIRES UNIT SHUTDOWN |

### BRAKING SYSTEM

|                                  |                               |
|----------------------------------|-------------------------------|
| EMERGENCY BRAKE ADJUSTMENTS MADE | GOOD, NO ADJUSTMENTS REQUIRED |
| MANUAL BRAKE ADJUSTMENTS MADE    | GOOD, NO ADJUSTMENTS REQUIRED |



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#### BRAKING SYSTEM

|  |                |
|--|----------------|
| BRAKE RODS FUNCTIONING PROPERLY          | YES            |
| MANUAL BRAKE PAD THICKNESS               | FAIR           |
| EMERGENCY BRAKE PAD THICKNESS            | FAIR           |
| BRAKE ROTOR CONDITION                    | GOOD CONDITION |
| EMERGENCY ACTUATOR OPERABLE <sup>3</sup> | NO             |
| MANUAL BRAKE TENSION                     | GOOD           |
| EMERGENCY BRAKE TENSION                  | GOOD           |
| PROXIMITY SENSOR AIR GAP                 | GOOD           |

#### GROUND LEVEL

|   |                                  |
|---|----------------------------------|
| LOAD BELT PINS AND KEEP BARS                  | GOOD CONDITION                   |
| BRIDLE / BANANA BAR                           | GOOD CONDITION                   |
| POLISHED ROD CONDITION <sup>4</sup>           | CONDITION REQUIRES UNIT SHUTDOWN |
| POLISHED ROD LINER CONDITION                  | NA                               |
| ROD ROTATOR INSTALLED                         | NO                               |
| ROD ROTATOR FUNCTIONAL                        |                                  |
| AMPS ON UPSTROKE (ROD AMPS)                   |                                  |
| AMPS ON DOWNSTROKE (WEIGHT AMPS)              |                                  |
| AMP OFFAGE                                    |                                  |
| UNIT BALANCE                                  | NOT CHECKED                      |
| STROKES PER MINUTE                            | 0.0                              |
| GAS ENGINE APPEARS TO BE STRAINING            |                                  |
| WEATHERFORD REPRESENTATIVE HAS BEEN CONTACTED |                                  |
| CUSTOMER HAS BEEN CONTACTED                   |                                  |
| ADDED COUNTERWEIGHT                           | NO                               |



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#### GROUND LEVEL

|  |                                  |
|--|----------------------------------|
| POUNDS OF WEIGHT ADDED                               |                                  |
| UNIT OPERATING WITH VSD                              | YES                              |
| VSD MAKE   | OTHER                            |
| PEAK LOAD SHOWN ON VFD                               | NOT SELECTED                     |
| UNIT OPERATING IN RACE TRACK MODE/TRIM SPEED ENABLED | NO                               |
| REVERSAL TOP OF STROKE SPM                           |                                  |
| REVERSAL BOTTOM OF STROKE SPM                        |                                  |
| UPSTROKE SPM   |                                  |
| DOWNSTROKE SPM                                       |                                  |
| MURPHY VIBRATION SENSOR <a href="#">5</a>            | CONDITION REQUIRES UNIT SHUTDOWN |
| SPEED SENTRY MODEL                                   |                                  |
| OVERSPEED SET POINT                                  | 0.0                              |
| UNDERSPEED SET POINT                                 | 0.0                              |
| SPEED SENTRY MEMORY RECORDING                        | NO                               |
| OVERSPEED SHUTDOWN                                   | NOT WORKING                      |
| UNDERSPEED SHUTDOWN                                  | NOT WORKING                      |
| CUSTOMER SPECIFIC SPEED SENTRY SHUTDOWN              | NOT WORKING                      |
| TOWER BASE TO SKID BOLTS                             | REPLACEMENT REQUIRED             |
| ELECTRIC MOTOR GREASED                               | NA                               |
| RUBBER BOOT  | GOOD CONDITION                   |
| ROTAFLEX TOWER CONDITION                             | GOOD CONDITION                   |
| OIL LEAKS  | NONE                             |
| OIL LEAKS OTHER DESCRIPTION                          |                                  |



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#### GROUND LEVEL

|  |                      |
|--|----------------------|
| CONFIRMED SET BACK DISTANCE(MEASURED FROM THE CENTER OF THE WELLBORE TO FRONT OF CONCRETE BASE WITH STRING LINE) | NOT CHECKED          |
| UNIT ALIGNMENT   | IN ALIGNMENT         |
| UNIT LEVEL   | LEVEL                |
| UPPER LADDER & CAGE CONDITION  | GOOD CONDITION       |
| LOWER LADDER & CAGE CONDITION  | GOOD CONDITION       |
| CARRIER BAR CONDITION  | GOOD CONDITION       |
| TIE-DOWNS CONDITION  | GOOD CONDITION       |
| CONCRETE BASE CONDITION  | GOOD CONDITION       |
| NOSE PAD CONDITION   | NA                   |
| PIER CONDITION   | NA                   |
| I-BEAM CONDITION   | NA                   |
| LOAD BELT CONDITION (VISUAL VIEW FROM OUTSIDE OF UNIT)   | REPLACEMENT REQUIRED |

#### STRUCTURAL CRACKS

|  |    |
|--|----|
| ARE THERE STRUCTURAL CRACKS PRESENT?   | NO |
| IF PRESENT, HAVE STRUCTURAL CRACKS BEEN IDENTIFIED BY PAINT?   |    |
| DESCRIBE SPECIFIC LOCATION OF STRUCTURAL CRACK(S) (ADD IMAGES OF STRUCTURAL CRACKS PRESENT TO LAST PAGE OF INSPECTION) |    |

#### GEAR REDUCER BEARINGS/BUSHINGS

|                              |                          |
|------------------------------|--------------------------|
| LOW SPEED CONDITION          | NEEDS FURTHER INSPECTION |
| INTERMEDIATE SPEED CONDITION | NEEDS FURTHER INSPECTION |
| HIGH SPEED CONDITION         | NEEDS FURTHER INSPECTION |



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#### GEAR REDUCER SEALS/GASKETS

|                              |                          |
|------------------------------|--------------------------|
| LOW SPEED CONDITION          | NEEDS FURTHER INSPECTION |
| INTERMEDIATE SPEED CONDITION | NEEDS FURTHER INSPECTION |
| HIGH SPEED CONDITION         | NEEDS FURTHER INSPECTION |

#### GEAR CONDITION

|                   |                          |
|-------------------|--------------------------|
| LOW SPEED GEAR    | NEEDS FURTHER INSPECTION |
| LOW SPEED PINION  | NEEDS FURTHER INSPECTION |
| HIGH SPEED GEAR   | NEEDS FURTHER INSPECTION |
| HIGH SPEED PINION | NEEDS FURTHER INSPECTION |

#### OIL CONDITION

|               |                                 |
|---------------|---------------------------------|
| OIL LEVEL     | LOW                             |
| OIL CONDITION | REQUIRES REPLACEMENT OF ALL OIL |

#### PRIME MOVER

|                               |                      |
|-------------------------------|----------------------|
| TYPE (GAS/ELECTRIC)           | ELECTRIC             |
| BRAND                         |                      |
| MODEL                         | BALDOR               |
| SERIAL NUMBER                 | C0212045045          |
| FRAME NUMBER                  | 445T                 |
| RPM                           | 1125                 |
| HORSEPOWER                    | 100                  |
| SHEAVE DIAMETER (INCHES)      | 16                   |
| BELT CONDITION                | REPLACEMENT REQUIRED |
| SHAFT CONDITION               | GOOD CONDITION       |
| SHAFT SIZE (INCHES)           | 3 3/8                |
| GEAR REDUCER SHEAVE CONDITION | GOOD CONDITION       |



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#### PRIME MOVER

|                                       |    |
|---------------------------------------|----|
| GEAR REDUCER SHEAVE DIAMETER (INCHES) | 20 |
| GAS ENGINE OIL USED (GALLONS)         |    |
| GAS ENGINE OIL REQUIRED FILTERING     |    |
| OIL SAMPLE TAKEN                      |    |

#### INSIDE (FRONT) COUNTERWEIGHT DOORS

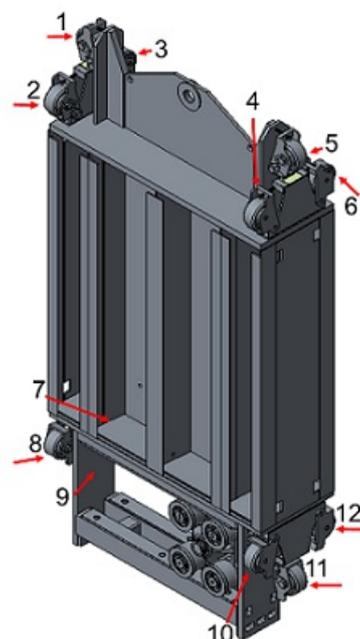
|  |                               |
|--|-------------------------------|
| FRONT COUNTERWEIGHT ROTAFLEX DOORS CONDITION   | REPAIR REQUIRED               |
| FRONT UPPER COUNTERWEIGHT ROTAFLEX DOORS CONDITION                                   | REPAIR REQUIRED               |
| REMOVED SHIPPING BLOCKS BETWEEN TOWER BEAM AND COUNTERWEIGHT BOX DURING INSTALLATION | YES                           |
| OIL SUMP RESERVOIR   | CLEANING AND NEW OIL REQUIRED |
| PROPER OIL LEVEL OF SUMP   | ADDITIONAL OIL REQUIRED       |
| SUMP OILING SYSTEM FREE OF OBSTRUCTIONS AND PROPERLY OILING                          | REPAIR REQUIRED               |
| INTERNAL LOAD BELT CONDITION AND CONNECTION TO WEIGHT BOX, LOAD BELT PINS            | GOOD CONDITION                |
| BELT AND METAL SHAVINGS PRESENT INSIDE OF TOWER                                      | NO                            |

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#### GUIDE WHEELS

|                 |                                  |
|-----------------|----------------------------------|
| GUIDE WHEEL #1  | CONDITION REQUIRES UNIT SHUTDOWN |
| GUIDE WHEEL #2  | CONDITION REQUIRES UNIT SHUTDOWN |
| GUIDE WHEEL #3  | CONDITION REQUIRES UNIT SHUTDOWN |
| GUIDE WHEEL #4  | CONDITION REQUIRES UNIT SHUTDOWN |
| GUIDE WHEEL #5  | CONDITION REQUIRES UNIT SHUTDOWN |
| GUIDE WHEEL #6  | CONDITION REQUIRES UNIT SHUTDOWN |
| GUIDE WHEEL #7  | CONDITION REQUIRES UNIT SHUTDOWN |
| GUIDE WHEEL #8  | CONDITION REQUIRES UNIT SHUTDOWN |
| GUIDE WHEEL #9  | CONDITION REQUIRES UNIT SHUTDOWN |
| GUIDE WHEEL #10 | CONDITION REQUIRES UNIT SHUTDOWN |
| GUIDE WHEEL #11 | CONDITION REQUIRES UNIT SHUTDOWN |
| GUIDE WHEEL #12 | CONDITION REQUIRES UNIT SHUTDOWN |



#### COUNTERWEIGHT BOX

COUNTERWEIGHT BOX IS PROPERLY ALIGNED INSIDE OF THE TOWER

NO

SWIVEL SHAFT (INCHES)

DRIVE SPROCKET (INCHES)



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#### COUNTERWEIGHT BOX

|  |                                  |
|--|----------------------------------|
| DRIVE SPROCKET CONDITION   | REPAIR REQUIRED                  |
| LOAD BELT PIN AND SNAP RINGS CHECKED   | NO                               |
| DRIVE CHAIN TENSION CHECKED  | NO                               |
| DRIVE CHAIN TENSION ADJUSTED   | NOT REQUIRED                     |
| DRIVE CHAIN SIDE TO SIDE DEFLECTION (IN INCHES)  | <1"                              |
| DRIVE CHAIN CONDITION  | CONDITION REQUIRES UNIT SHUTDOWN |
| SWIVEL SHAFT CONDITION   | REPAIR REQUIRED                  |
| CARRIAGE ASSEMBLY CONDITION <a href="#">6</a>  | CONDITION REQUIRES UNIT SHUTDOWN |
| FRONT CARRIAGE WHEELS CONDITION  | REPAIR REQUIRED                  |
| FRONT CARRIAGE WHEEL BEARINGS CONDITION  | NOT CHECKED                      |
| VERIFY CARRIAGE FRAME BOLTS ARE TORQUED TO 250 FT. LBS. (8 EACH)                       | REPAIR REQUIRED                  |
| CARRIAGE FRAME BOLTS CONDITION   | NOT CHECKED                      |
| ALL DOORS PROPERLY SECURED AFTER PM COMPLETION   | YES                              |
| ALL DOORS NOT PROPERLY SECURED AFTER PM COMPLETION EXPLANATION                         |                                  |
| DOORS SECURED WITH ZIP-TIE, LOCK, OR NUMBERED SEAL (IF REQUIRED BY CUSTOMER OR REGION) | NA                               |

#### INSIDE (BACK) PANELS ABOVE GEAR REDUCER

|  |                 |
|--|-----------------|
| CHAIN PINS CONDITION                   | REPAIR REQUIRED |
| PIN BOLTS AND RETAINING BAR CONDITION  | REPAIR REQUIRED |
| SWIVEL SHAFT (KNUCKLE) CONDITION       | REPAIR REQUIRED |
| BACK CARRIAGE WHEELS CONDITION         | REPAIR REQUIRED |
| BACK CARRIAGE WHEEL BEARINGS CONDITION | NOT CHECKED     |

#### INSIDE MID-TOWER

|   |                |
|---|----------------|
| MID-TOWER DOORS AND ENCLOSURE CONDITION | GOOD CONDITION |
|---|----------------|



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#### INSIDE MID-TOWER

|   |                                  |
|---|----------------------------------|
| TOP SPROCKET LUBRICATED   | NO                               |
| TOP SPROCKET ASSEMBLY CONDITION   | GOOD CONDITION                   |
| GREASE ADDED TO TOP SPROCKET  | NO                               |
| BEARING NUTS AND LOCKER WASHERS CONDITION   | GOOD CONDITION                   |
| TOP SPROCKET ASSEMBLY CHECKED FOR CRACKS AND BENDS IN TUBING  | NONE PRESENT                     |
| ADJUSTMENT BOLTS AND JAM NUTS CONDITION   | GOOD CONDITION                   |
| DRIVE CHAIN RETAINING PINS CONDITION  | CONDITION REQUIRES UNIT SHUTDOWN |
| MEASUREMENT FROM CENTER OF THE TOP SPROCKET TO THE OUTSIDE EDGE OF THE TOWER BEAM FLANGE (SHOULD BE 3") | 3 INCHES                         |

#### TOP TOWER

|   |                              |
|---|------------------------------|
| HINGE PINS CHECKED BEFORE OPENING THE CROWN HOOD  | YES                          |
| CROWN HOOD HINGE PINS CONDITION (HINGE PINS ON THE TOP COVER INSPECTED BEFORE OPENING THE CROWN HOOD) | GOOD-SAFE TO OPEN CROWN HOOD |
| ROLLER DRUM SIDE PLATE CONDITION  | GOOD CONDITION               |
| PILLOW BLOCK BEARING SEALS CONDITION  | REPAIR REQUIRED              |
| ROLLER DRUM GREASED   | NO                           |
| TOP DRUM LEAKING GREASE   | YES                          |
| TOP DRUM BEARINGS CONDITION   | GOOD CONDITION               |
| METAL SHAVINGS FOUND ON PILLOW BLOCK HOUSING  | NO                           |

#### ROLLBACK SYSTEM

|                           |    |
|---------------------------|----|
| TYPE OF ROLLBACK SYSTEM   | NA |
| ROLLBACK SYSTEM CONDITION |    |
| HYDRAULIC FLUID LEVEL     |    |



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**ROLLBACK SYSTEM**

BUMP CHECK MOTOR TO CONFIRM PROPER ELECTRIC WIRING OF ROLLBACK SYSTEM

**RUST**

EXCESSIVE RUST PRESENT

NO

RUST PRESENCE LOCATION

**COMPLETION CONFIRMATION**

MAINTENANCE STICKER WITH CREW AND DATE INSTALLED ON THE TOWER

NO

MAINTENANCE STICKER INSTALLED DURING INSPECTION

NO

ADDITIONAL ITEMS FOUND REQUIRING ATTENTION

NO

SPECIFICS OF ADDITIONAL ITEMS FOUND

UNIT CONDITIONS WARRANT CONTINUED SHUTDOWN. CUSTOMER HAS BEEN NOTIFIED.

YES

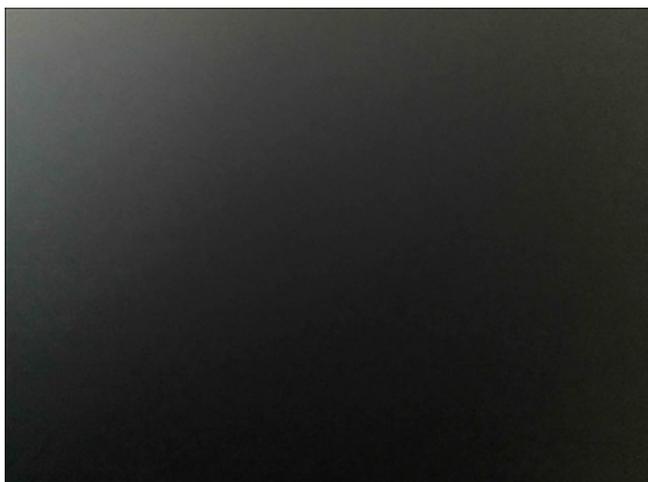
**IMAGES**

TOTAL NUMBER OF IMAGES

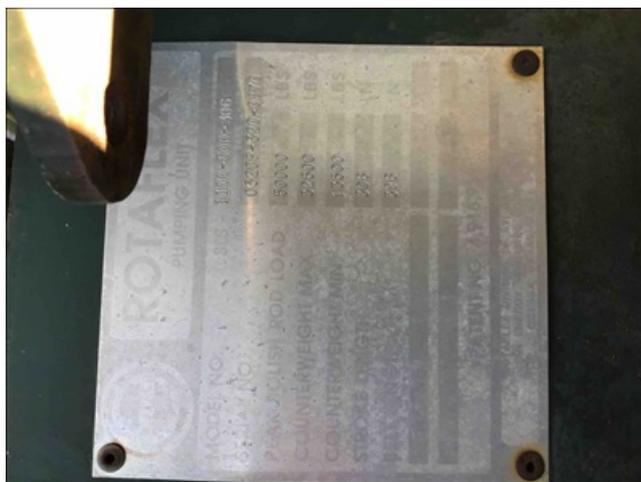
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**IMAGES**


LEASE SIGN



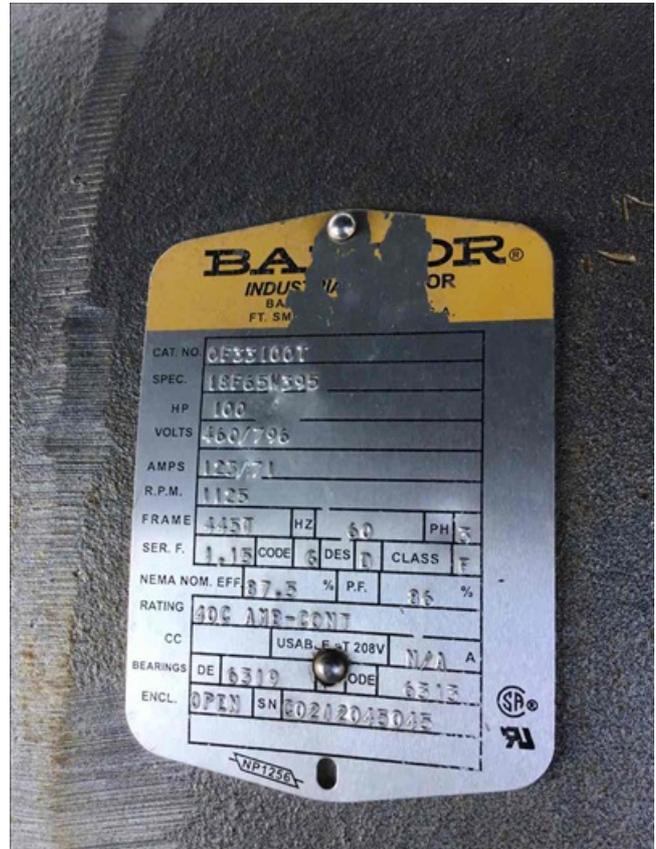
UNIT SERIAL NUMBER

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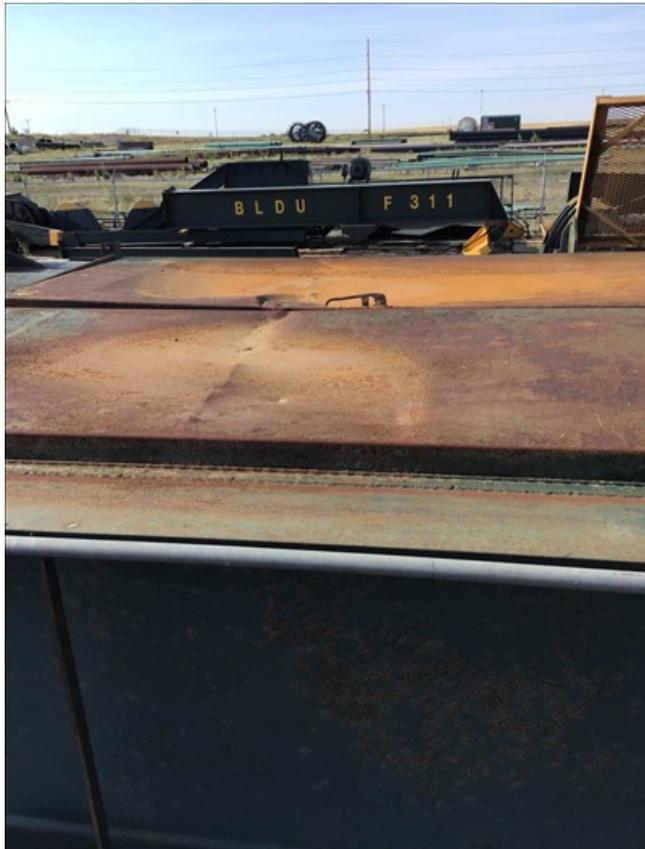
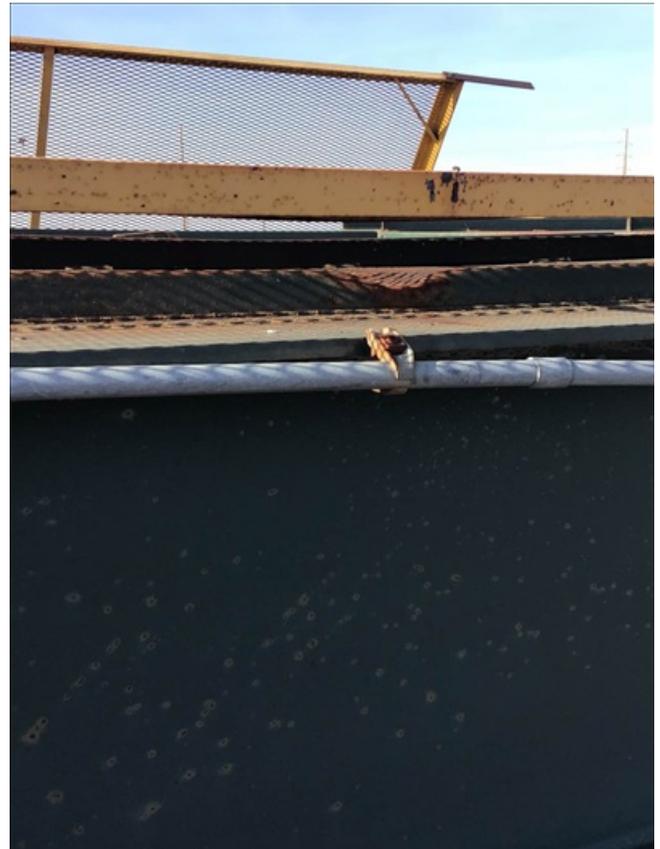

GEAR REDUCER SERIAL NUMBER



PRIME MOVER SERIAL NUMBER

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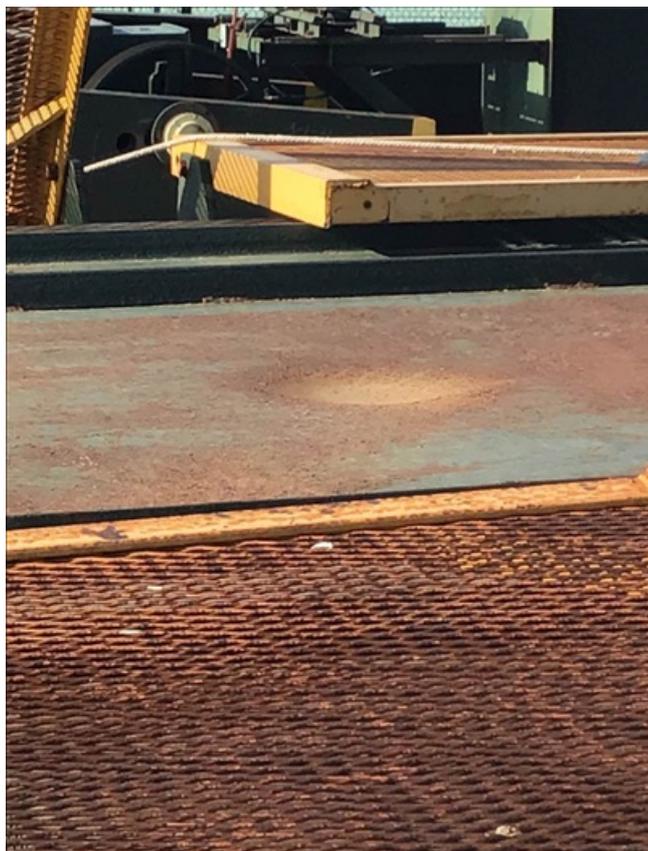
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**IMAGES**

**FRONT COUNTERWEIGHT ROTAFLEX DOORS**

**FRONT UPPER COUNTERWEIGHT ROTAFLEX DOORS**

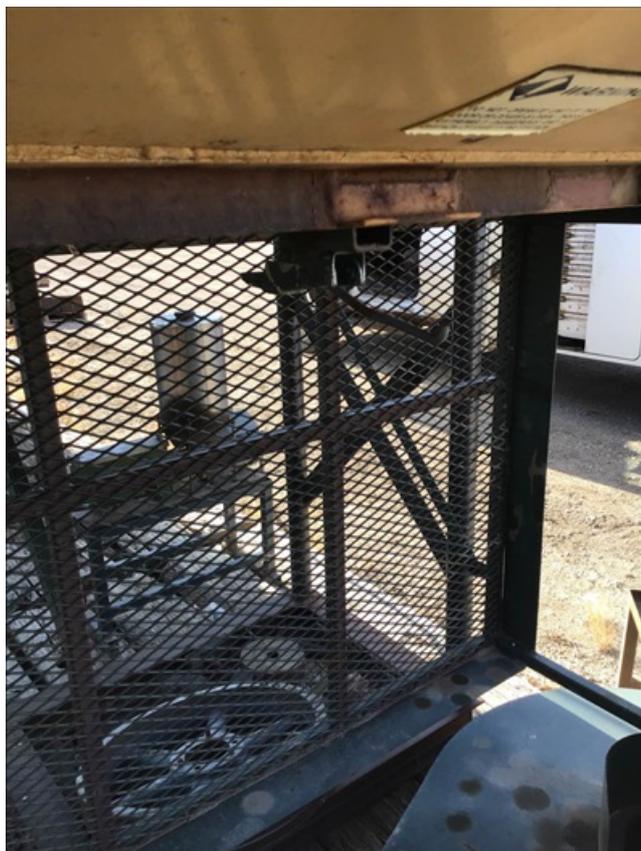
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**IMAGES**



ROTAFLEX TOWER



CROWN HOOD HINGE PINS

**NOTES:**

**1 TRAVERSING MECHANISM BEARINGS - NOTES**

| VALUE                            | REPORTED  | CURRENT STATE |
|----------------------------------|-----------|---------------|
| CONDITION REQUIRES UNIT SHUTDOWN | 8/13/2021 | IN PROGRESS   |

**8/23/2021 4:59 PM E007568**

UNABLE TO CHECK CARRIAGE ASSY. WEIGHT BOX IS AT THE BOTTOM.



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### 2 TRAVERSING MECHANISM SEALS - NOTES

| VALUE                            | REPORTED  | CURRENT STATE |
|----------------------------------|-----------|---------------|
| CONDITION REQUIRES UNIT SHUTDOWN | 8/13/2021 | IN PROGRESS   |

**8/23/2021 5:00 PM E007568**

WEIGHT BOX IS AT THE BOTTOM WAS NOT ABLE TO INSPECT CARRIAGE ASSY.

### 3 EMERGENCY ACTUATOR OPERABLE - NOTES

| VALUE | REPORTED  | CURRENT STATE |
|-------|-----------|---------------|
| NO    | 8/13/2021 | IN PROGRESS   |

**8/23/2021 5:01 PM E007568**

NO POWER TO THE UNIT NOT ABLE TO CHECK E-BRAKE

### 4 POLISHED ROD - NOTES

| VALUE                            | REPORTED  | CURRENT STATE |
|----------------------------------|-----------|---------------|
| CONDITION REQUIRES UNIT SHUTDOWN | 8/13/2021 | IN PROGRESS   |

**8/23/2021 5:02 PM E007568**

NO P-ROD

### 5 MURPHY VIBRATION SENSOR - NOTES

| VALUE                            | REPORTED  | CURRENT STATE |
|----------------------------------|-----------|---------------|
| CONDITION REQUIRES UNIT SHUTDOWN | 8/13/2021 | IN PROGRESS   |

**8/23/2021 5:04 PM E007568**

NO POWER TO CHECK VIB

### 6 CARRIAGE ASSEMBLY CONDITION - NOTES

| VALUE                            | REPORTED  | CURRENT STATE |
|----------------------------------|-----------|---------------|
| CONDITION REQUIRES UNIT SHUTDOWN | 8/13/2021 | IN PROGRESS   |

**8/23/2021 5:52 PM E007568**

UNABLE TO CHECK UNIT IS STACKED OUT



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