

FORM INSP
Rev 05/11

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:
08/10/2016
Document Number:
674602739
Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>206554</u>	<u>321264</u>	<u>Maclaren, Joe</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>10575</u>
Name of Operator:	<u>8 NORTH LLC</u>
Address:	<u>370 17TH STREET SUITE 5300</u>
City:	<u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
		COGCCInspections@extractionog.com	All Inspections
Carlisle, Josh		jcarlisle@extractionog.com	DJ Inspections
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	

Compliance Summary:

QtrQtr:	<u>NWSE</u>	Sec:	<u>15</u>	Twp:	<u>1N</u>	Range:	<u>69W</u>
---------	-------------	------	-----------	------	-----------	--------	------------

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
04/13/2016	681900795	PR	PR	SATISFACTORY	In Process		No
10/23/2013	668601572	PR	FR	SATISFACTORY	Pass		No
01/19/2012	658500063	PR	PR	SATISFACTORY			No
01/28/1998	500137079	PR	PR			Pass	No

Inspector Comment:

COGCC Integrity Inspector witnessed hydrotesting on newly constructed flowlines at this location. This field inspection was conducted in response to form 19 doc #401086328 filed with the COGCC on 7/29/2016 that states: During pressure testing a dump line leak was discovered at the Leyner 61N69W15NWSE location. Excavation and repair activities have been commenced. The details of this inspection are located in the equipment/ flowline section of this report. Photo's uploaded can be accessed via link(s) at the end of this report.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
206554	WELL	PR	10/20/2009	GW	013-06049	LEYNER 1-15	EG <input checked="" type="checkbox"/>
446632	TANK BATTERY	AC	07/15/2016		-	LEYNER-61N69W 15NWSE	AC <input type="checkbox"/>
447261	SPILL OR RELEASE	AC	08/10/2016		-	SPILL/RELEASE POINT	AC <input type="checkbox"/>

Equipment:

Location Inventory

--

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Emergency Contact Number (S/AR): _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:

Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:

Type: Flow Line	# 2	Satisfactory/Action Required: SATISFACTORY
Comment	Flowline pressure testing (hydrotesting) witnessed on the newly constructed/ replacement oil dump flowline (2" Carbon Steel/ wellhead to separator) and produced water dump flowline (2" HDPE Pipe w tracer wire/ separator to production tank); Both flowline pressure tests showed minimal pressure deviation (loss<10%) and adequate stabilization; Both tests witnessed are deemed passing/ satisfactory. The operator will retain the field testing data/ charts from the tests conducted.	
Corrective Action	Date:	
Type: Flow Line	#	Satisfactory/Action Required: SATISFACTORY
Comment	There were (3) historical/ abandoned flowlines encountered during the excavation at this well site. The flowlines were properly abandoned (cut and plugged) during site remediation activities.	
Corrective Action	Date:	

Venting:

Yes/No	
Comment	

Flaring:

Type	Satisfactory/Action Required
Comment:	
Corrective Action:	Correct Action Date:

Predrill

Location ID: 206554

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AR: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AR: _____ Comment: _____

CA: _____ Date: _____

Wildlife BMPs:

S/AR: _____ Comment: _____

CA: _____ Date: _____

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 206554 Type: WELL API Number: 013-06049 Status: PR Insp. Status: EG

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

DWR Receipt Num: _____ Owner Name: _____ GPS: _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1003a. Waste and Debris removed? _____

CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? _____

CM _____

CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? _____

CM _____

CA _____ CA Date _____

Guy line anchors marked? _____

CM _____

CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Inspector Name: Maclaren, Joe

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
674602740	New dump flowlines in trench	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3928186
674602741	Pressure testing/ Crystal Gauge	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3928187
674602742	Historical abandoned flowline/ cut, capped, wrapped	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3928188