

**FORM  
INSP**Rev  
X/15**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:

08/29/2019

Submitted Date:

08/29/2019

Document Number:

696300559**FIELD INSPECTION FORM**

Loc ID 419856 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 10575Name of Operator: 8 NORTH LLCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name  | Phone | Email                                 | Comment                        |
|---------------|-------|---------------------------------------|--------------------------------|
| ,             |       | COGCCInspections@extracti<br>onog.com | <a href="#">All Inspectors</a> |
| Kraich, Adam  |       | adam.kraich@state.co.us               |                                |
| Allison, Rick |       | rick.allison@state.co.us              |                                |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name              | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------------|-------------|
| 419854      | WELL | PR     | 08/01/2018  | OW         | 123-32370 | DF RANCH PC GK 09-<br>99HZ | PR          |

**General Comment:**

**Location**Overall Good: ☒

|                      |          |       |  |
|----------------------|----------|-------|--|
| <b>Signs/Marker:</b> |          |       |  |
| Type                 | WELLHEAD |       |  |
| Comment:             | Adequate |       |  |
| Corrective Action:   |          | Date: |  |

|                           |             |
|---------------------------|-------------|
| Emergency Contact Number: |             |
| Comment:                  |             |
| Corrective Action:        | Date: _____ |

|                           |   |       |            |
|---------------------------|---|-------|------------|
| <b>Good Housekeeping:</b> |   |       |            |
| Type                      | OTHER   |       |            |
| Comment:                  | Stained Soil at Wellhead, approximately 12' x 6' area is impacted. See Photos   |       |            |
| Corrective Action:        | "Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS"  | Date: | 09/27/2019 |
| Type                      | OTHER   |       |            |
| Comment:                  | Mechanical Conditions, Wellhead appears to have an active leak causing stained soil issues. See Photos  |       |            |
| Corrective Action:        | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. | Date: | 09/27/2019 |

Overall Good: ☐

|  |      |        |  |  |
|--|------|--------|--|--|
| <b>Spills:</b>   |      |        |  |  |
| Type   | Area | Volume |  |  |
| In Containment: No                                     |      |        |  |  |
| Comment: _____   |      |        |  |  |
| <input type="checkbox"/> Multiple Spills and Releases? |      |        |  |  |

|                    |           |       |  |
|--------------------|-----------|-------|--|
| <b>Fencing/:</b>   |           |       |  |
| Type               | PUMP JACK |       |  |
| Comment:           | Panel     |       |  |
| Corrective Action: |           | Date: |  |

|                    |                                  |       |                 |
|--------------------|----------------------------------|-------|-----------------|
| <b>Equipment:</b>  |                                  |       | corrective date |
| Type: Bradenhead   | # 1                              |       |                 |
| Comment:           | Appears to be plumbed to surface |       |                 |
| Corrective Action: |                                  | Date: |                 |
| Type: Pump Jack    | # 1                              |       |                 |
| Comment:           |                                  |       |                 |
| Corrective Action: |                                  | Date: |                 |

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Venting:</b>    |  |       |  |
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Inspected Facilities**

Facility ID: 419854 Type: WELL API Number: 123-32370 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On Thursday 08/29/2019 at approximately 13:57, I, Inspector Erica Petrie, conducted a Field Inspection at 8 North LLC/ Extraction Oil and Gas, DF Ranch PC GK 09-99HZ, at Location #419856 in Weld County, Colorado.</p> <p>While there, I observed Production Operations</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained Soil at Wellhead, approximately 12' x 6' area is impacted. See Photos, Properly treat or dispose of oily waste in accordance with Rule 907.e. Contact area COGCC EPS, Correction Action date of 09/27/2019</p> <p>Mechanical Conditions - Wellhead appears to have an active leak causing stained soil issues. See Photos. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.</p> <p>Rick Allison is attached to this Inspection due the severity of this Leak/Stained Soil as it appears to be an ongoing issue and possibly historic.</p> <p>This is a summary of inspection report.</p> <p>Continuing Educational Inspections.</p> | petrie | 08/29/2019 |

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 696300560    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4925273">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4925273</a> |