

**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: 10575
Name of Operator: 8 NORTH LLC
Address: 370 17TH STREET SUITE 5300
City: 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 Comments
- 2 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@extractionog.com	All Inspectors
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 09-99HZ	PR

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
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: <u>09/27/2019</u>
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: <u>09/27/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	Panel		
Corrective Action:		Date:	
Equipment:			
Type: Bradenhead	# 1	corrective date	
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	
Flaring:			

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities		
Facility ID: <u>419854</u>	Type: <u>WELL</u>	API Number: <u>123-32370</u>
Status: <u>PR</u>	Insp. Status: <u>PR</u>	
Producing Well		
Comment: <u>PR</u>		
Corrective Action:	Date:	
COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary 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. While there, I observed Production Operations During this inspection the following possible compliance issues were observed: 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 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. 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. 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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4925273