

**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 onog.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:

LocationOverall Good: ☒

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: ☐

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:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	

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

Document Num	Description	URL
402162046	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4925276
696300560	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4925273