

Location

Overall Good:

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

| | |
|---------------------------|--|
| Emergency Contact Number: | |
| Comment: | <input style="width: 50%;" type="text"/> |
| Corrective Action: | <input style="width: 50%;" type="text"/> |
| | Date: _____ |

| | | | |
|---------------------------|--|-------|------------|
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Stained Soil at Exhaust and Gas Engine | | |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with 907.e | Date: | 12/19/2019 |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|-----------|-------|--|
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | Panels | | |
| 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: 302027 Type: WELL API Number: 123-30186 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Gravel | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| <p>COGCC Inspection Report Summary On Thursday 11/14/2019 at approximately 12:36, I, Inspector Erica Petrie, conducted a Field Inspection at 8 North LLC, DF Ranch 15-44, Location ID #410138 in Weld County, Colorado. While there, I observed Production Operations During this inspection the following possible compliance issues were observed: Stained Soil at Exhaust, and Gas Engine. See photos 2, 3. Comply with Rule 907.e. Corrective Action date 12.19.2019 A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report. Continuing Educational Inspections</p> | petrie | 11/18/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402242497 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991411 |
| 696300878 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991404 |