

**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:

02/15/2017

Submitted Date:

02/15/2017

Document Number:

684903124**FIELD INSPECTION FORM**

Loc ID 318902	Inspector Name: Pesicka, Conor	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 19 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested																
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>																				
Contact Information: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>,</td> <td></td> <td>COGCCInspections@extracti onog.com</td> <td>All Inspections inc 8 North, 7 North, XPR</td> </tr> </tbody> </table>					Contact Name	Phone	Email	Comment	,		COGCCInspections@extracti onog.com	All Inspections inc 8 North, 7 North, XPR								
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Inspected Facilities: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> </thead> <tbody> <tr> <td>242415</td> <td>WELL</td> <td>PR</td> <td>08/01/1994</td> <td>OW</td> <td>123-10206</td> <td>JOSEY 12-8 (1)</td> <td>SI</td> </tr> </tbody> </table>					Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	242415	WELL	PR	08/01/1994	OW	123-10206	JOSEY 12-8 (1)	SI
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status													
242415	WELL	PR	08/01/1994	OW	123-10206	JOSEY 12-8 (1)	SI													
General Comment: Followup inspection to inspection doc#684902030																				

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Signage reflects prior operator (Extraction)		
Corrective Action:	Install sign to comply with rule 210	Date:	10/18/2016
Type	WELLHEAD		
Comment:	Signage reflects prior operator (Extraction)		
Corrective Action:	Install sign to comply with rule 210	Date:	10/18/2016
Type	TANK LABELS/PLACARDS		
Comment:	Production tank lacks contents. Tank decals are for prior operator (Noble).		
Corrective Action:	Install sign to comply with rule 210	Date:	10/18/2016

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	barbed wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	barbed wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	barbed wire		
Corrective Action:		Date:	

Equipment:				corrective date
Type: Pump Jack	# 1			
Comment:	Stained soil at wellhead has been remediated			
Corrective Action:		Date:		
Type: Bird Protectors	# 2			
Comment:				
Corrective Action:		Date:		
Type: Prime Mover	# 1			

Comment: electric		Date:
Corrective Action:		Date:
Type: Vertical Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: solar & telemetry		
Corrective Action:		Date:
Type: Vertical Heater Treater	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	PBV FIBERGLASS		40.850220,-104.237320
Comment: Label is for Noble. See Signs					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	80bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment: Shared with crude oil					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	300 BBLs	FIBERGLASS AST		40.850220,-104.237320
Comment: Decal is for Noble (see Signs)					
Corrective Action:					
Date:					

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	

Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: Shared with crude oil						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLS	STEEL AST		40.850220,-104.237320	
Comment: Decal is for Noble (see signs). Stained soil at loadout.						
Corrective Action: Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.				Date:	09/19/2016	
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities										
Facility ID:	242415	Type:	WELL	API Number:	123-10206	Status:	PR	Insp. Status:	SI	
Idle Well										
Purpose:		<input checked="" type="checkbox"/> Shut In		<input type="checkbox"/> Temporarily Abandoned		Reminder: PRODUCTION RECORDS				
Comment:		SI. Last produced Oct 2016.								
Corrective Action:								Date:		
BradenHead										
Comment:		Bradenhead plumbed to surface.								
Corrective Action:								Date:		

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	Date:
Emission Control Burner (ECB): YES	
Comment:	Off while SI
Pilot: OFF	Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

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 REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation**Final Reclamation/ Abandoned Location:**

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 _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

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
Gravel	Pass	Gravel	Pass			
Other	Pass					Mesh
Berms	Pass					

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	277203	1138949	
	277203	1138949	

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

Document Num	Description	URL
684903125	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4076361