

**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:

03/20/2018

Submitted Date:

03/20/2018

Document Number:

684905115**FIELD INSPECTION FORM**

Loc ID 417344	Inspector Name: Pesicka, Conor	On-Site Inspection <input type="checkbox"/>	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED															
2A Doc Num: _____			<b>Findings:</b> 14 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested															
<b>Operator Information:</b> 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>																		
<b>Contact Information:</b> <table border="1" style="width:100%"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>,</td> <td></td> <td>COGCCInspections@extracti onog.com</td> <td>All Inspections inc 8 North, 7 North, XPR</td> </tr> </table>				Contact Name	Phone	Email	Comment	,		COGCCInspections@extracti onog.com	All Inspections inc 8 North, 7 North, XPR							
Contact Name	Phone	Email		Comment														
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<b>Inspected Facilities:</b> <table border="1" style="width:100%"> <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>417345</td> <td>WELL</td> <td>PR</td> <td>08/27/2010</td> <td>OW</td> <td>123-31644</td> <td>GALLEGOS PC GJ 13-99HZ</td> <td>PR</td> </tr> </tbody> </table>			Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	417345	WELL	PR	08/27/2010	OW	123-31644	GALLEGOS PC GJ 13-99HZ	PR
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status											
417345	WELL	PR	08/27/2010	OW	123-31644	GALLEGOS PC GJ 13-99HZ	PR											
<b>General Comment:</b> <div style="height: 300px; border: 1px solid black;"></div>																		

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment around pump jack		
Corrective Action:	Comply with rule 603.f	Date:	04/20/2018
Type	DEBRIS		
Comment:	Debris in treater house		
Corrective Action:	Comply with rule 603.f	Date:	03/30/2018
Type	OTHER		
Comment:	Stained soil at wellhead		
Corrective Action:	Comply with rule 603.f	Date:	04/20/2018

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	IGNITOR/COMBUSTOR		
Comment:	agricultural		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	cattle panel		
Corrective Action:		Date:	

<b>Equipment:</b>				corrective date
Type: Flow Line	# 8			
Comment:	6 risers E of treater house, 1 riser E of wellhead, 1 riser W of ECD			
Corrective Action:				Date:
Type: Pump Jack	# 1			
Comment:				
Corrective Action:				Date:
Type: Emission Control Device	# 1			
Comment:	pilot on			
Corrective Action:				Date:
Type: Vertical Heater Treater	# 1			
Comment:				
Corrective Action:				Date:
Type: Pig Station	# 1			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 2			
Comment:	1 sales; 1 buyback			
Corrective Action:				Date:
Type: Prime Mover	# 1			
Comment:	gas engine; stained soil at engine			
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e. 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: 04/20/2018
Type: Bird Protectors	# 2			
Comment:				
Corrective Action:				Date:
Type: Vertical Separator	# 1			
Comment:				
Corrective Action:				Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	FIBERGLASS AST		40.927240,-104.273350
Comment:					
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	
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		40.927240,-104.273350	
Comment:						
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	3	500 BBLs	STEEL AST		40.927240,-104.273350	
Comment:						
Corrective Action:					Date:	
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						

Corrective Action:		Date:	
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Inspected Facilities									
Facility ID:	417345	Type:	WELL	API Number:	123-31644	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:		PR							
Corrective Action:								Date:	
BradenHead									
Comment:		Bradenhead plumbed to surface.							
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**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
684905118	Site photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4409025">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4409025</a>