

**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:

04/23/2019

Submitted Date:

04/23/2019

Document Number:

688401960**FIELD INSPECTION FORM**
 Loc ID 321294 Inspector Name: Silver, Randy 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:**10 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
Carlisle, J	970-534-6006	COGCCInspections@extracti onog.com	ALL INSPECTIONS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
206607	WELL	PR	03/01/2018	GW	013-06102	TYLER 1-4	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil under crude oil load line.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	05/23/2019
Type	TRASH		
Comment:	Trash blocking road next to crude oil tank		
Corrective Action:	Comply with 603 f	Date:	05/07/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Square tubing		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Square tubing		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	206607	Type:	WELL	API Number:	013-06102	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

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

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday April 23, 2019 at approximately 1010 hrs, I Randy Silver, Conducted an on-site inspection at a Extraction oil and gas site Tyler #1-4, at API# 05-013-06102 in Bolder County Colorado.</p> <p>While there, I observed a producing well site.</p> <p>During this inspection, the following possible compliance issues were observed:</p> <p>Trash: Rule 603 f Corrective action date of 5-7-19 See photo 4</p> <p>Stained soil: Rule 907 e Corrective action date of 5-23-19 See photo 6</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	silverr	04/23/2019

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

Document Num	Description	URL
402018901	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4804172
688401961	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4804153