

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---------------------------|-------|------------|
| Type | WELLHEAD | | |
| Comment: | Wellhead Sign is missing. | | |
| Corrective Action: | Comply with 210.b. | Date: | 03/13/2020 |

Emergency Contact Number:

| | | | |
|--------------------|----------------------|-------|----------------------|
| Comment: | <input type="text"/> | Date: | <input type="text"/> |
| Corrective Action: | <input type="text"/> | | |

Good Housekeeping:

| | | | |
|--------------------|-----------------------------------|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused Wellhead parts, see photos | | |
| Corrective Action: | Comply with Rule 603.f. | Date: | 03/13/2020 |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-----------|-------|--|
| Type | PUMP JACK | | |
| Comment: | Panels | | |
| Corrective Action: | | Date: | |

Equipment:

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

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 296651 Type: WELL API Number: 123-26842 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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 Tuesday 02/11/2020 at approximately 12:51, I, Inspector Erica Petrie, conducted a Field Inspection at 8 North LLC, Weld 11-28, Location ID #310706 in Weld County, Colorado. While there, I observed Production Operations. During this inspection the following possible compliance issues were observed: Wellhead Sign is missing for location. Corrective Action date 03.12.2020 Unused Wellhead parts. See photos. Comply with Rule 603.f. Corrective Action date 03.13.2020 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 the inspection report. Continuing Educational Inspections</p> | petrie | 02/12/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402311287 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5065934 |
| 696301301 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5065906 |