

**FORM
INSP**Rev
X/20

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:

08/12/2021

Submitted Date:

08/12/2021

Document Number:

696303485

FIELD INSPECTION FORM
 Loc ID 302609 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 10575

Name of Operator: 8 NORTH LLC

Address: 370 17TH STREET SUITE 5200

City: DENVER State: CO Zip: 80202

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

8 Number of Comments

3 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 |
|--------------|-------|---------------------------------------|---------|
| , | | COGCCInspections@extracti onog.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 299683 | WELL | SI | 07/01/2020 | OW | 123-29478 | LOYD FARMS-AG 1-4 | SI |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Wellhead Sign on Wellsite DOES NOT Reflect actual Well. DF RANCH 15-12 Wellhead Sign on Location. Well is Loyd Farms AG 1-4. See photos | | |
| Corrective Action: | Install sign to comply with Rule 605.d. | Date: | 09/13/2021 |

Emergency Contact Number:

| | | |
|--------------------|--|-------|
| Comment: | Emergency Phone is Posted but Wellhead Sign DOES NOT match Actual Well. See photos | |
| Corrective Action: | | Date: |

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------------|
| Type | DEBRIS | | |
| Comment: | Debris/Trash/Unused Equipment is on Wellsite. See photos | | |
| Corrective Action: | Comply with Rule 606 | Date: | 08/27/2021 |
| Type | OTHER | | |
| Comment: | Stained Soil at Wellhead; see photos | | |
| Corrective Action: | For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. | | Date: 08/27/2021 |

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|-------------------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 1 | | |
| Comment: | Appears to be plumbed to surface | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Wellhead - TA - Rods still in hole. | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

| | | |
|----------|--|--|
| Type | | |
| Comment: | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Inspected FacilitiesFacility ID: 299683 Type: WELL API Number: 123-29478 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI - Since 07.01.2020 - MIT 04.13.2020

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 | | Gravel | | | | |

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

| Comment | User | Date |
|--|--------|------------|
| Routine Field Inspection. Wellhead Sign currently on Location DOES NOT Reflect current Well. Stained Soil and Trash/Debris/Unused Equipment at Wellhead. | petrie | 08/12/2021 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402779138 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5505344 |
| 696303486 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5505342 |