

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Produced Water Tank missing Capacity and NFPA diamond is fading, see photos		
Corrective Action:	Comply with Rule 210.d.		Date: <u>03/10/2020</u>
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained Soil at Heater Treater, see photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e."		Date: <u>03/10/2020</u>
Type	STORAGE OF SUPL		
Comment:	Unmarked Riser on the SE corner outside of Tank berm, see photos.		
Corrective Action:	Comply with Rule 603.f.		Date: <u>02/14/2020</u>
Type	STORAGE OF SUPL		
Comment:	Unused loadline and loadline bucket inside berm, see photos		
Corrective Action:	Comply with Rule 603.f.		Date: <u>03/10/2020</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Barbed Wire		
Corrective Action:			Date:
Equipment:			
Type: Emission Control Device # 1			corrective date
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater # 1			
Comment:			
Corrective Action:			Date:

Type: Gas Meter Run	# 1		
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	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares berm with the Crude Oil Tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares berm with the Crude Oil Tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	500 BBLS	STEEL AST		40.870400,-104.173300
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		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
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: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Friday 02/07/2020 at approximately 12:46, I, Inspector Erica Petrie, conducted a Field Inspection at 8 North Oil and Gas LLC, Wilson PC GQ 02-04 Tank Battery, Location ID #461134 in Weld County, Colorado. While there, I observed Production Operations. During this inspection the following possible compliance issues were observed: Unused loadline and loadline bucket inside berm. See photos. Comply with Rule 603.f. Corrective Action date 03.10.2020 Unmarked Riser 2" at SE Corner outside of the Tank berm . Refer to Rule 603.f about unmarked Risers. See Photos. Comply with Rule 603.f. Corrective Action date 02.14.2020 Produced Water Tank - Capacity Label is missing, NFPA Label is fading. See photos. Comply with Rule 210.d. Corrective Action date 03.10.2020 Stained Soil at Heater Treater, see photos. 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. Properly treat or dispose of oily waste in accordance with 907.e. Corrective Action date 03.10.2020 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	02/10/2020

Attached Documents

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

Document Num	Description	URL
402307539	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5061745
696301273	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5061742