

**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:

01/06/2020

Submitted Date:

01/06/2020

Document Number:

696301070**FIELD INSPECTION FORM**Loc ID 461759 Inspector Name: PETRIE, ERICA 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:**7 Number of Comments1 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<br>onog.com | <a href="#">All Inspectors</a> |
| Kraich, Adam |       | adam.kraich@state.co.us               |                                |

**General Comment:**

**Location**Overall Good: ☒

|                      |   |       |            |
|----------------------|---|-------|------------|
| <b>Signs/Marker:</b> |   |       |            |
| Type                 | TANK LABELS/PLACARDS  |       |            |
| Comment:             | 100 BBLS Produced Water tank is missing the Capacity, see photo 3.<br>500 BBLS Produced Water tank is missing the Content, Capacity and NFPA label is peeling away, see photo 4 |       |            |
| Corrective Action:   | Comply with 210.d   | Date: | 02/07/2020 |
| Type                 | BATTERY   |       |            |
| Comment:             | Adequate  |       |            |
| Corrective Action:   |   | Date: |            |

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good: ☒

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |              |       |  |
|--------------------|--------------|-------|--|
| <b>Fencing/:</b>   |              |       |  |
| Type               | TANK BATTERY |       |  |
| Comment:           | Barbed Wire  |       |  |
| Corrective Action: |              | Date: |  |

|                               |     |       |                 |
|-------------------------------|-----|-------|-----------------|
| <b>Equipment:</b>             |     |       | corrective date |
| Type: Bird Protectors         | # 3 |       |                 |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |
| Type: Vertical Separator      | # 2 |       |                 |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |
| Type: Vertical Heater Treater | # 2 |       |                 |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |
| Type: Gas Meter Run           | # 2 |       |                 |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |
| Type: Emission Control Device | # 1 |       |                 |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |

**Tanks and Berms:**

|                    |   |          |               |         |        |
|--------------------|---|----------|---------------|---------|--------|
| Contents           | # | Capacity | Type          | Tank ID | SE GPS |
| PRODUCED WATER     | 1 | OTHER    | BV FIBERGLASS |         | ,      |
| Comment:           |   |          |               |         |        |
| Corrective Action: |   |          |               |         | Date:  |

Paint

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) | 60 BBLS  |
| Other (Type)     |          |

Berms

|   |          |                     |                     |             |
|---|----------|---------------------|---------------------|-------------|
| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|   |          |                     |                     |             |
| Comment: <a href="#">Shares berm with the Crude Oil Tanks</a> |          |                     |                     |             |
| Corrective Action:  |          |                     |                     | Date:       |

|                    |   |          |           |         |        |
|--------------------|---|----------|-----------|---------|--------|
| 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: <a href="#">Shares berm with the Crude Oil Tanks</a> |          |                     |                     |             |
| Corrective Action:  |          |                     |                     | Date:       |

|                    |   |          |           |         |                      |
|--------------------|---|----------|-----------|---------|----------------------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS               |
| CRUDE OIL          | 3 | 500 BBLS | STEEL AST |         | 40.936060,104.200580 |
| 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: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment  | User   | Date       |
|--|--------|------------|
| Routine Inspection. Winter conditions, snow covered ground in some areas at the time of this Inspection.<br>100 BBLS Produced Water tank is missing the Capacity, see photo 3. Comply with 210.d. Corrective Action date of 02.07.2020<br>500 BBLS Produced Water tank is missing the Content, Capacity and NFPA label is peeling away, see photo 4. Comply with 210.d. Corrective Action date of 02.07.2020 | petrie | 01/06/2020 |

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 696301071    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5029132">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5029132</a> |