

**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:

03/22/2018

Submitted Date:

03/22/2018

Document Number:

684905124**FIELD INSPECTION FORM**
 Loc ID 410133 Inspector Name: Pesicka, Conor 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:**11 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
,		COGCCInspections@extracti onog.com	<a href="#">All Inspections inc 8 North, 7 North, XPR</a>
,		dnr_cogccengineering@state. co.us	<a href="#">For CA Matrix inspection routing</a>
Leonard, Mike		mike.leonard@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
302022	WELL	SI	09/01/2015	GW	123-30181	DF RANCH 1161-20-22	SI

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Damaged NFPA diamond on SE crude oil tank		
Corrective Action:	Install sign to comply with rule 210.d.	Date:	05/22/2018
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil at engine		
Corrective Action:	Comply with rule 603.f	Date:	04/23/2018
Type	UNUSED EQUIPMENT		
Comment:	Broken telemetry at pump jack		
Corrective Action:	Comply with rule 603.f	Date:	06/22/2018

Overall Good: ☐

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

In Containment: No

Comment:

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

Type	LOCATION		
Comment:	barbed wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	cattle panel		
Corrective Action:		Date:	

**Equipment:**

Type: Emission Control Device	# 1		corrective date
Comment:	pilot off while SI		
Corrective Action:		Date:	

Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	gas engine		
Corrective Action:			Date:
Type: Pump Jack	# 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	100 BBLS	PBV FIBERGLASS		40.907260,-104.239050	
Comment:						
Corrective Action:						Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shared with crude oil			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	4	500 BBLS	STEEL AST		40.907260,-104.239050	
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	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 302022 Type: WELL API Number: 123-30181 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: PRODUCTION RECORDSComment: SI. Last produced May 2015. >2 years SI without MIT. No current MIT on record or delinquent as required by Rule 326Corrective Action: Contact dnr\_cogccengineering@state.co.us with resolution plan.Date: 04/02/2018

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

Document Num	Description	URL
401584006	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4411253">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4411253</a>
684905125	Site photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4411231">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4411231</a>