

**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:

04/20/2018

Submitted Date:

04/20/2018

Document Number:

691400200**FIELD INSPECTION FORM**
 Loc ID 321308 Inspector Name: Beardslee, Tom 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:**14 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
,		COGCCInspections@extracti onog.com	All Inspections
Precup, Jim		james.precup@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
206633	WELL	PR	12/20/1992	GW	013-06128	WANEKA 1-1	PR
435833	TANK BATTERY	AC	04/14/2009		-	WANEKA-61S69W 1SEW	AC
435834	TANK BATTERY	AC	04/14/2009		-	WANEKA-61S69W 1SEW	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	6 unmarked risers near one of the meter houses. see LOC PICS		
Corrective Action:	Comply with Rule 603.f .	Date:	05/20/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Pipe fencing around compressor.		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panel		
Corrective Action:		Date:	
Type	SEPARATOR		

Comment: Square tubing					
Corrective Action:				Date:	

Equipment:			corrective date		
Type: Gas Meter Run	# 4				
Comment:					
Corrective Action:		Date:			
Type: Plunger Lift	# 1				
Comment:					
Corrective Action:		Date:			
Type: Deadman # & Marked	# 6				
Comment: Deadman holding tanks down (flood plain) adequate					
Corrective Action:		Date:			
Type: Flow Line	# 2				
Comment:					
Corrective Action:		Date:			
Type: Other	# 1				
Comment: Electric supply box and meter					
Corrective Action:		Date:			
Type: Vertical Separator	# 1				
Comment:					
Corrective Action:		Date:			
Type: Bird Protectors	# 3				
Comment:					
Corrective Action:		Date:			
Type: Compressor	# 1				
Comment:					
Corrective Action:		Date:			
Type: Horizontal Heater Treater	# 1				
Comment:					
Corrective Action:		Date:			
Type: Emission Control Device	# 1				
Comment:					
Corrective Action:		Date:			

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
LUBE OIL	1	<50 BBLS	PBV STEEL		39.996030,-105.064740	
Comment:						
Corrective Action:		Date:				

Paint

Condition	
-----------	--

Other (Content)	
Other (Capacity) 500 gal	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
USED OIL	1	<50 BBLS	BV CONCRETE		39.995940,-105.064740
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity) 1000 gal	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	BV CONCRETE		39.995770,-105.064510
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity) 58 bbl	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		39.995770,-105.064510
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 206633 Type: WELL API Number: 013-06128 Status: PR Insp. Status: PR**Producing Well**Comment: PRCorrective Action: Date: **BradenHead**Comment: Plumbed to surfaceCorrective Action: Date: Facility ID: 435833 Type: TANK API Number: - Status: AC Insp. Status: ACFacility ID: 435834 Type: TANK API Number: - Status: AC Insp. Status: AC

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

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
691400201	LOC PICS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4440384