

**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:

09/20/2018

Submitted Date:

09/22/2018

Document Number:

691200479**FIELD INSPECTION FORM**
 Loc ID 317545 Inspector Name: Evins, Bret 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:**16 Number of Comments3 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>
Pesicka, Conor		conor.pesicka@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239383	WELL	SI	07/01/2017	OW	123-07170	Peters 01	SI

**General Comment:**[This is a WELL & BATTERY inspection. Follow-up to FIR #684903122 dated 2/15/2017.](#)

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Adequate		
Corrective Action	L	Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Battery sign still references Peters 2 which was a Noble well that was P&A'd in 2013. Signs and Markers Permanent Designations at Wells and Batteries Information inaccurate at battery. Refer to Rule 210.b for guidance. (60 days).		
Corrective Action:	Update sign to comply with Rule 210.b.	Date:	11/23/2018
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Produced H2O vault sign capacity label is faded and not legible. Signs and Markers General Condition. Refer to Rule 210.e for guidance. (60 days).		
Corrective Action:	Post capacity on produced H2O vault sign to comply with Rule 210.e.	Date:	11/23/2018
Emergency Contact Number:			
Comment:			
Corrective Action:			
Date: _____			
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Iron mesh / iron rod panel		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Iron rod panel		
Corrective Action:		Date:	
<b>Equipment:</b>			
Type: Vertical Heater Treater	# 1		corrective date
Comment:			

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Gas Engine. Stained soil near engine base & exhaust areas. See photos. Mechanical Conditions 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. (30 Days).		
Corrective Action:	Remove or remediate stained soil. Comply with Rule 605.d.	Date:	10/24/2018
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	A.) Crude oil recycle pump B.) Propane tank		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
			CENTRALIZED BATTERY		,
Comment:	This Centralized Battery serves 2 location IDs: 317545, 317524.				
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
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)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent		Base Sufficent	Adequate	
Comment: <a href="#">Shares berms w/ crude oil tank &amp; produced H2O tank.</a>						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	300 BBLS	FIBERGLASS AST		,	
Comment: <a href="#">Contents &amp; capacity now posted.</a> <a href="#">This addresses the CA from FIR #684903122 dated 2/15/2017.</a>						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent		Base Sufficent	Adequate	
Comment: <a href="#">Shares berms w/ crude oil tank &amp; produced H2O vault</a>						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	400 BBLS	STEEL AST		40.958378,-104.203513	
Comment:						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent		Base Sufficent	Adequate	
Comment: <a href="#">Shares berms w/ produced H2O tank &amp; vault.</a> <a href="#">Berms appear adequate for containment.</a> <a href="#">This addresses the CA from FIR #684903122 dated 2/15/2017.</a>						
Corrective Action:						Date:
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<u>Flaring:</u>						

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 239383 Type: WELL API Number: 123-07170 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: PRODUCTION RECORDSComment: SI. Observed Pumping unit & engine shut down. Production valves at well to flowline are closed. COGCC records indicate SI since 07/2017.

Corrective Action:

Date:

**BradenHead**Comment: Bradenhead appears plumbed to surface.

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

Permit:	Facility ID	Permit Num	Expiration Date
	294276	1761005	
	294276	1761005	

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

Document Num	Description	URL
691200480	Site photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4585986">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4585986</a>