

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	South Crude Oil Tanks and Fiberglass Vault need Capacity Labels. Also SW Tank NFPA has peeled away. See photos 2 & 3.		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 12/19/2019
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Recycle Pump containment - Oily Waste and Wildlife protection devices not adequate, see photo 4.		
Corrective Action:	Install or repair wildlife protection equipment per Rule 324A.a Oily Waste - Properly treat or dispose of oily waste in accordance with 907.e.		Date: 12/19/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused Supply/Volume Pot on West of Heater Treater House.		
Corrective Action:	Comply with Rule 603.f .		Date: 12/19/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Barbed Wire		
Corrective Action:			Date:
Equipment:			
			corrective date
Type: Vertical Heater Treater	# 2		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			

Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 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:				
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:	Shares berm with Crude Oil Tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	FIBERGLASS 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 Crude Oil Tanks				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	500 BBLs	STEEL AST		40.921470,-104.181300
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
<p>COGCC Inspection Report Summary On Thursday 11/14/2019 at approximately 12:09, I, Inspector Erica Petrie, conducted a Field Inspection at 8 North LLC, Everitt 14-32 and Pevler 14-22 Tank Battery, Location ID #464351 in Weld County, Colorado. While there, I observed Production Operations During this inspection the following possible compliance issues were observed: Unused Supply/Volume Pot of West side of Heater Treater Shed, see photo 5. Comply with Rule 603.f. Corrective Action date 12.19.2019 North Crude Oil Tanks - Capacity Labels have faded no longer legible. See photo 2 & 3. Comply with Rule 210.d. Corrective Action date 12.19.2019 Recycle Pump containment - Oily Waste and Wildlife protection devices not adequate. See photo 4. Install or repair wildlife protection equipment per Rule 324A.a Oily Waste - Properly treat or dispose of oily waste in accordance with 907.e. Corrective Action date 12.19.2019 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 inspection report. Continuing Educational Inspections</p>	petrie	11/18/2019

Attached Documents

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

Document Num	Description	URL
696300872	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991038