



Location			
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
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
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
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
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
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	LOCATION		
Comment:	Barbed Wire		
Corrective Action:		Date:	
<b>Equipment:</b>			
Type: Vertical Heater Treater	# 2		corrective date
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			

Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

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	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
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:	

<b>Paint</b>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:			Date:

<b>Flaring:</b>	
Type	
Comment:	
Corrective Action:	Date:

Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Comment: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
<b>Pits:</b> <input checked="" type="checkbox"/> 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 &amp; 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
402242119	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991047">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991047</a>
696300872	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991038">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991038</a>