

**FORM
INSP**Rev
X/20**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:

08/12/2021

Submitted Date:

08/12/2021

Document Number:

696303469**FIELD INSPECTION FORM**Loc ID 418179 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10575Name of Operator: 8 NORTH LLCAddress: 370 17TH STREET SUITE 5200City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:13 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name | Phone | Email | Comment |
|--------------|-------|---------------------------------------|---------|
| , | | COGCCInspections@extracti onog.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 418169 | WELL | SI | 05/01/2021 | OW | 123-31844 | Cox PC GK 26-99HZ | SI |

General Comment:[Follow-Up Inspection to FIR 696301311 dated 02.12.2020](#)

| Location | | | | |
|--|--|--------|--|------------------|
| Lease Road: | | | | |
| Type | Access | | | |
| comment: | Weeds covering Lease Road to Location. See photos | | | |
| Corrective Action | Comply with Rule 606 and 1003.f | | | Date: 08/27/2021 |
| Overall Good: <input type="checkbox"/> | | | | |
| Signs/Marker: | | | | |
| Type | TANK LABELS/PLACARDS | | | |
| Comment: | Adequate - Water Tank NFPA Label is Fading. Recommend replacing soon | | | |
| Corrective Action: | | | | Date: |
| Type | WELLHEAD | | | |
| Comment: | Adequate | | | |
| Corrective Action: | | | | Date: |
| Type | BATTERY | | | |
| Comment: | Adequate | | | |
| Corrective Action: | | | | Date: |
| Emergency Contact Number: | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: _____ |
| Good Housekeeping: | | | | |
| Type | WEEDS | | | |
| Comment: | Weed overgrowth in Interim Reclamation Areas/Location. See photos | | | |
| Corrective Action: | Comply with Rules 606 and 1003.f | | | Date: 08/27/2021 |
| Overall Good: <input type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Fencing/: | | | | |
| Type | PUMP JACK | | | |
| Comment: | Panels | | | |
| Corrective Action: | | | | Date: |
| Type | LOCATION | | | |
| Comment: | Barbed Wire | | | |
| Corrective Action: | | | | Date: |
| Equipment: | | | | |
| Type: Bradenhead | # 1 | | | corrective date |
| Comment: | Appears to be plumbed to surface | | | |

| | | | |
|-------------------------------|-----|-------|--|
| Corrective Action: | | Date: | |
| Type: Vertical Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|-----------|---------|-----------------------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | 1 | 500 BBLS | STEEL AST | | 40.888220,-104.165460 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

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

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| 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) | | |

Berms

| | | | | |
|--------------------|-------------------------------------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| | | | | |
| Comment: | Shares berm with the Crude Oil Tank | | | |
| Corrective Action: | | | | Date: |
| Contents | # | Capacity | Type | Tank ID |
| PRODUCED WATER | 1 | 500 BBLs | FIBERGLASS AST | |
| SE GPS | | | | |
| 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 the Crude Oil Tank | | | |
| Corrective Action: | | | | Date: |

Venting:

| | |
|--------------------|-------|
| Yes/No | NO |
| Comment: | |
| Corrective Action: | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

Inspected FacilitiesFacility ID: 418169 Type: WELL API Number: 123-31844 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI - Since 05.01.2021. Last Production on 04/2021 with 1 MCF; prior to that last Production reported was on 08/2019.

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 | | Gravel | | | | |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|--|--------|------------|
| Routine Field Inspection. Weeds on Lease Road and Entire Location. | petrie | 08/12/2021 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402778950 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5505136 |
| 696303470 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5505114 |