

**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:

05/24/2023

Submitted Date:

05/25/2023

Document Number:

696304933

**FIELD INSPECTION FORM**Loc ID 417297 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10575

Name of Operator: 8 NORTH LLC

Address: 370 17TH STREET SUITE 5200

City: DENVER State: CO Zip: 80202

**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

10 Number of Comments

2 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 |
|--------------|-------|-------------------------------|---------|
| ,            |       | Inspections@civiresources.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name    | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 417293      | WELL | SI     | 03/01/2023  | GW         | 123-31632 | Haynes 1062-1-11 | SI          |

**General Comment:**

**Location**Overall Good: ☒

|                      |  |       |            |
|----------------------|--|-------|------------|
| <b>Signs/Marker:</b> |  |       |            |
| Type                 | TANK LABELS/PLACARDS   |       |            |
| Comment:             | Oil Tank - Content has faded no longer visible   |       |            |
| Corrective Action:   | For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." | Date: | 06/26/2023 |
| Type                 | BATTERY  |       |            |
| Comment:             | Adequate   |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | WELLHEAD   |       |            |
| Comment:             | Adequate   |       |            |
| Corrective Action:   |  | Date: |            |

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | UNUSED EQUIPMENT                             |       |            |
| Comment:           | Unmarked Riser at Heater Treater; see photos |       |            |
| Corrective Action: | Comply with Rule 606                         | Date: | 06/08/2023 |

Overall Good: ☐

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

|                    |             |       |  |
|--------------------|-------------|-------|--|
| Type               | LOCATION    |       |  |
| Comment:           | Barbed Wire |       |  |
| Corrective Action: |             | Date: |  |
| Type               | PUMP JACK   |       |  |
| Comment:           | Panels      |       |  |
| Corrective Action: |             | Date: |  |

**Equipment:**

|                          |     |       |                 |
|--------------------------|-----|-------|-----------------|
|                          |     |       | corrective date |
| Type: Gas Meter Run      | # 1 |       |                 |
| Comment:                 |     |       |                 |
| Corrective Action:       |     | Date: |                 |
| Type: Vertical Separator | # 1 |       |                 |
| Comment:                 |     |       |                 |
| Corrective Action:       |     | Date: |                 |

|                               |                                  |       |
|-------------------------------|----------------------------------|-------|
| Type: Bradenhead              | # 1                              |       |
| Comment:                      | Appears to be plumbed to surface |       |
| Corrective Action:            |                                  | Date: |
| Type: Vertical Heater Treater | # 1                              |       |
| Comment:                      |                                  |       |
| Corrective Action:            |                                  | Date: |
| Type: Pump Jack               | # 1                              |       |
| Comment:                      |                                  |       |
| Corrective Action:            |                                  | Date: |
| Type: Emission Control Device | # 1                              |       |
| 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 the Crude Oil Tanks |                     |                     |             |                       |
| Corrective Action: |                                      |                     |                     | Date:       |                       |
| Contents           | #                                    | Capacity            | Type                | Tank ID     | SE GPS                |
| CRUDE OIL          | 1                                    | 500 BBLs            | STEEL AST           |             | 40.867820,-104.258700 |
| 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: |  |
| <b><u>Venting:</u></b> |    |       |  |
| Yes/No                 | NO |       |  |
| Comment:               |    |       |  |
| Corrective Action:     |    | Date: |  |
| <b><u>Flaring:</u></b> |    |       |  |
| Type                   |    |       |  |
| Comment:               |    |       |  |
| Corrective Action:     |    | Date: |  |

| Inspected Facilities  |        |       |      |             |           |         |    |               |    |
|---|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:  | 417293 | Type: | WELL | API Number: | 123-31632 | Status: | SI | Insp. Status: | SI |
| Idle Well   |        |       |      |             |           |         |    |               |    |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____ |        |       |      |             |           |         |    |               |    |
| Comment: <input type="text" value="SI"/>  |        |       |      |             |           |         |    |               |    |
| Corrective Action: <input type="text"/> 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       |
|--|--------|------------|
| <a href="#">Routine Field Inspection</a> | petrie | 05/25/2023 |

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403413645    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6125749">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6125749</a> |
| 696304934    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6125743">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6125743</a> |