

**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:

08/21/2024

Submitted Date:

09/05/2024

Document Number:

709100370**FIELD INSPECTION FORM**Loc ID 318999 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 10575Name of Operator: 8 NORTH LLCAddress: 555 17TH STREET SUITE 3700City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:6 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
Evans, Jacob		jevans@civiresources.com	
		Inspections@civiresources.com	All Inspection
OWENS,	720-557-8300	COGCCinspections@extracti onog.com	PRESIDENT

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
318999	LOCATION	CL			-	SUSIE-610N61W 9NWNW	EI

General Comment:

This is an environmental progress inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site conditions.

Refer to the previous Field Inspection Report (Doc# 693701025; dated 8/17/2022) for more information.

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:				Date: _____
Corrective Action:				
Good Housekeeping:				
Type	DEBRIS			
Comment:	Trash/debris (wire, plastic, plastic bottles, bucket, wood post) located on site.			
Corrective Action:	Comply with Rule 606			Date: 09/20/2024
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
Comment:	Location observed to have sparse vegetation growing (potential salt kill or sediment transport) south of location (photo 12 of Photo Log)			
Corrective Action:	Operator shall investigate the area by collecting soil sample(s) within the sparse vegetative area and compare the analytics using the Table 915-1 Protection of Groundwater Soil Screening Level Concentrations. If exceedances exist, remediate impacts to Table 915-1 standards. Documentation must include a figure showing area with sample locations plus laboratory results. This informations shall be submitted within a Form 19 submittal.			Date: 10/04/2024
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date: _____
Flaring:				
Type				
Comment:				
Corrective Action:				Date: _____

Inspected Facilities									
Facility ID:	318999	Type:	LOCATION	API Number:	-	Status:	CL	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Several monitoring wells are present at the location, possibly related to Remediation Project 4853.

Corrective Action: _____

Date: _____

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____

Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

Document Num	Description	URL
403911763	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6695251
709100371	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6695237