

**FORM  
INSP**

Rev  
X/15

**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:

04/20/2018

Submitted Date:

04/20/2018

Document Number:

691400200

**FIELD INSPECTION FORM**

Loc ID 321308 Inspector Name: Beardslee, Tom On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 10575  
Name of Operator: 8 NORTH LLC  
Address: 370 17TH STREET SUITE 5300  
City: DENVER State: CO Zip: 80202

**Findings:**

- 14 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
,		COGCCInspections@extracti onog.com	<a href="#">All Inspections</a>
Leonard, Mike		mike.leonard@state.co.us	
Precup, Jim		james.precup@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
206633	WELL	PR	12/20/1992	GW	013-06128	WANEKA 1-1	PR
435833	TANK BATTERY	AC	04/14/2009		-	WANEKA-61S69W 1SEW	AC
435834	TANK BATTERY	AC	04/14/2009		-	WANEKA-61S69W 1SEW	AC

**General Comment:**

**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	6 unmarked risers near one of the meter houses. see LOC PICS		
Corrective Action:	Comply with Rule 603.f .	Date:	05/20/2018

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	WELLHEAD		
Comment:	Cattle panel		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Square tubing		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	wire		
Corrective Action:		Date:	
Type	OTHER		

Comment:	Pipe fencing around compressor.			Date:	
Corrective Action:				Date:	
<b>Equipment:</b>					corrective date
Type: Flow Line	# 2				
Comment:				Date:	
Corrective Action:				Date:	
Type: Compressor	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Horizontal Heater Treater	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Deadman # & Marked	# 6				
Comment:	Deadman holding tanks down (flood plain) adequate			Date:	
Corrective Action:				Date:	
Type: Emission Control Device	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Bird Protectors	# 3				
Comment:				Date:	
Corrective Action:				Date:	
Type: Vertical Separator	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Other	# 1				
Comment:	Electric supply box and meter			Date:	
Corrective Action:				Date:	
Type: Plunger Lift	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Gas Meter Run	# 4				
Comment:				Date:	
Corrective Action:				Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
USED OIL	1	<50 BBLs	BV CONCRETE		39.995940,-105.064740
Comment:					
Corrective Action:					Date:

**Paint**

Condition	
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Other (Content)	
Other (Capacity) 1000 gal	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate

Comment:	
Corrective Action:	Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
LUBE OIL	1	<50 BBLs	PBV STEEL		39.996030,-105.064740

Comment:	
Corrective Action:	Date:

**Paint**

Condition	
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Other (Content)	
Other (Capacity) 500 gal	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:	
Corrective Action:	Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	BV CONCRETE		39.995770,-105.064510

Comment:	
Corrective Action:	Date:

**Paint**

Condition	
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Other (Content)	
Other (Capacity) 58 bbl	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate

Comment:	
Corrective Action:	Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		39.995770,-105.064510

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
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:
<b>Venting:</b>				
Yes/No	NO			
Comment:				
Corrective Action:				Date:
<b>Flaring:</b>				
Type				
Comment:				
Corrective Action:				Date:

**Inspected Facilities**

Facility ID: 206633 Type: WELL API Number: 013-06128 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Comment: Plumbed to surface

Corrective Action:

Date:

Facility ID: 435833 Type: TANK API Number: - Status: AC Insp. Status: AC

Facility ID: 435834 Type: TANK API Number: - Status: AC Insp. Status: AC

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
401615412	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4440389">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4440389</a>
691400201	LOC PICS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4440384">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4440384</a>