

**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: _____

Operator Information:OGCC Operator Number: 10575Name of Operator: 8 NORTH LLCAddress: 370 17TH STREET SUITE 5300City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**14 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|---------------|-------|---------------------------------------|---------------------------------|
| , | | COGCCInspections@extracti onog.com | All Inspections |
| 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 1SEnw | AC |
| 435834 | TANK BATTERY | AC | 04/14/2009 | | - | WANEKA-61S69W 1SEnw | AC |

General Comment:

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

| | |
|---------------------------|--|
| 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 | |
|-----------|--|

| | |
|--------------------------|--|
| 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 | |
|-----------|--|

| | |
|-------------------------|--|
| 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: |

Paint

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

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Venting:

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

Flaring:

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

Inspected FacilitiesFacility ID: 206633 Type: WELL API Number: 013-06128 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadComment: Plumbed to surface

Corrective Action:

Date: _____

Facility ID: 435833 Type: TANK API Number: - Status: AC Insp. Status: ACFacility 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 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4440389 |
| 691400201 | LOC PICS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4440384 |