

**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:

11/18/2019

Submitted Date:

11/18/2019

Document Number:

696300860

**FIELD INSPECTION FORM**

Loc ID 302348 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 5300

City: DENVER State: CO Zip: 80202

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

7 Number of Comments

1 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
Kraich, Adam		adam.kraich@state.co.us	
,		COGCCInspections@extracti onog.com	All Inspectors

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
298153	WELL	PR	08/01/2018	GW	123-28193	KALIA 5-11	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	
Corrective Action:	Date: _____

<b>Good Housekeeping:</b>		
Type	OTHER	
Comment:	Stained Soil at Exhaust and Engine	
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date: 12/19/2019

Overall Good: ☐

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

In Containment: No

Comment: \_\_\_\_\_

☐ Multiple Spills and Releases?

<b>Fencing/:</b>		
Type	PUMP JACK	
Comment:	Panels	
Corrective Action:		Date:

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to Surface		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

<b>Venting:</b>		
Yes/No		
Comment:		
Corrective Action:		Date:

<b>Flaring:</b>		
Type		
Comment:		
Corrective Action:		Date:

<b>Inspected Facilities</b>				
Facility ID: 298153	Type: WELL	API Number: 123-28193	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	PR			
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	Pass	Gravel	Pass			

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

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday 11/14/2019 at approximately 11:05, I, Inspector Erica Petrie, conducted a Field Inspection at 8 North LLC, Kalia 5-11, Location ID #302348 in Weld County, Colorado. While there, I observed Production Operations</p> <p>During this inspection the following possible compliance issues were observed:            Stained Soil at Exhaust and Gas Engine, see photos 3 &amp; 4. Comply with Rule 907.e.            Corrective Action date 12.19.2019</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.            Continuing Educational Inspections</p>	petrie	11/18/2019

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

Document Num	Description	URL
402242110	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991043">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991043</a>
696300861	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991033">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4991033</a>