

**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:

12/30/2019

Submitted Date:

12/30/2019

Document Number:

696301039

FIELD INSPECTION FORM

Loc ID 461139 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
,		COGCCInspections@extracti onog.com	All Inspectors
Kraich, Adam		adam.kraich@state.co.us	

General Comment:

Empty text area for general comments.

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	NFPA Labels on Crude Oil and Produced Water fading. Produced Water missing capacity label, see photo 2		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/31/2020

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Barbed wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:	<input type="text"/>		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	<input type="text"/>		
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:	<input type="text"/>		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	<input type="text"/>		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:	<input type="text"/>		
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		,
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 Tank		
Corrective Action:		Date:		

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	FIBERGLASS 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		40.950980,-104.219160
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:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
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
Routine Inspection. Winter Conditions. Snow covered ground in some spots at the time of this inspection. NFPA Labels on Crude Oil and Produced Water fading. Produced Water missing capacity label, see photos 2 and 3, Comply with Rule 210.d. Corrective Action date 01.31.2020.	petrie	12/30/2019

Attached Documents

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

Document Num	Description	URL
696301040	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5024039