

**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:

11/20/2023

Submitted Date:

11/20/2023

Document Number:

696305420

**FIELD INSPECTION FORM**
 Loc ID 460841 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num:
**Operator Information:**

OGCC Operator Number: 10575

Name of Operator: 8 NORTH LLC

Address: 555 17TH STREET SUITE 3700

City: DENVER State: CO Zip: 80202

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

9 Number of Comments

2 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 |
|--------------|-------|-------------------------------|---------|
| ,            |       | Inspections@civiresources.com |         |

**Inspected Facilities:**

| Facility ID | Type     | Status | Status Date | Well Class | API Num | Facility Name              | Insp Status |
|-------------|----------|--------|-------------|------------|---------|----------------------------|-------------|
| 460841      | Location | AC     |             |            | -       | BVW 31-13 & Kaleo 1, 16-31 | AC          |

**General Comment:**

**Location**Overall Good: ☒

|                      |   |       |            |
|----------------------|---|-------|------------|
| <b>Signs/Marker:</b> |   |       |            |
| Type                 | BATTERY   |       |            |
| Comment:             | Adequate  |       |            |
| Corrective Action:   |   | Date: |            |
| Type                 | TANK LABELS/PLACARDS  |       |            |
| Comment:             | 100 BBL Produced Water Vault and 500 BBL Produced Water Tank - Capacity Labels have faded no longer visible; see photos |       |            |
| Corrective Action:   | Install sign to comply with Rule 605.h.   | Date: | 12/22/2023 |

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | OTHER                                       |       |            |
| Comment:           | Recycle Pump Guard in disrepair; see photos |       |            |
| Corrective Action: | Comply with Rule 606                        | Date: | 12/22/2023 |

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: Gas Meter Run           | # 2 |       |                 |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |
| Type: Vertical Separator      | # 2 |       |                 |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |
| Type: Vertical Heater Treater | # 2 |       |                 |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |
| Type: Emission Control Device | # 1 |       |                 |
| Comment:                      |     |       |                 |
| 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 Tanks |                     |             |
| Corrective Action: |          | Date:                                |                     |             |

|                    |   |          |           |         |        |
|--------------------|---|----------|-----------|---------|--------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
| CRUDE OIL          | 1 | 300 BBLS | STEEL 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 500 BBL Crude Oil Tanks |                     |             |
| Corrective Action: |          | Date:  |                     |             |

|                    |   |          |           |         |        |
|--------------------|---|----------|-----------|---------|--------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
| PRODUCED WATER     | 1 | 500 BBLS | STEEL 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          | 2        | 500 BBLs                             | STEEL AST           |             | 40.878400,-104.238790 |       |  |
| Comment:           |          |                                      |                     |             |                       |       |  |
| Corrective Action: |          |                                      |                     |             |                       | Date: |  |
| <u>Paint</u>       |          |                                      |                     |             |                       |       |  |
| Condition          | Adequate |                                      |                     |             |                       |       |  |
| Other (Content)    |          |                                      |                     |             |                       |       |  |
| Other (Capacity)   |          |                                      |                     |             |                       |       |  |
| Other (Type)       |          |                                      |                     |             |                       |       |  |
| <u>Berms</u>       |          |                                      |                     |             |                       |       |  |
| Type               | Capacity | Permeability (Wall)                  | Permeability (Base) | Maintenance |                       |       |  |
| Metal              | Adequate | Walls Sufficient                     | Base Sufficient     | Adequate    |                       |       |  |
| Comment:           |          |                                      |                     |             |                       |       |  |
| Corrective Action: |          |                                      |                     |             |                       | Date: |  |
| <u>Venting:</u>    |          |                                      |                     |             |                       |       |  |
| Yes/No             | NO       |                                      |                     |             |                       |       |  |
| Comment:           |          |                                      |                     |             |                       |       |  |
| Corrective Action: |          |                                      |                     |             |                       | Date: |  |
| <u>Flaring:</u>    |          |                                      |                     |             |                       |       |  |
| Type               |          |                                      |                     |             |                       |       |  |
| Comment:           |          |                                      |                     |             |                       |       |  |
| Corrective Action: |          |                                      |                     |             |                       | Date: |  |

| Inspected Facilities   |        |       |          |             |   |         |    |               |    |
|--|--------|-------|----------|-------------|---|---------|----|---------------|----|
| Facility ID:   | 460841 | Type: | Location | API Number: | - | Status: | AC | Insp. Status: | AC |
| Idle Well  |        |       |          |             |   |         |    |               |    |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: _____ |        |       |          |             |   |         |    |               |    |
| Comment: <input type="text" value="SI - Tank Battery Shut-In at the time of this Inspection"/>                           |        |       |          |             |   |         |    |               |    |
| Corrective Action: <input type="text"/> 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           |                 | Gravel                  |                       |               |                          |         |

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

| Comment  | User   | Date       |
|--|--------|------------|
| <a href="#">Routine Field Inspection. Capacity Labels on Water Tank and Vault. Recycle Pump Gaurd in disrepair</a> | petrie | 11/20/2023 |

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403602103    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6329739">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6329739</a> |
| 696305421    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6329676">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6329676</a> |