

**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:

09/27/2017

Submitted Date:

09/27/2017

Document Number:

682402820**FIELD INSPECTION FORM**
 Loc ID 443555 Inspector Name: Binschus, Chris 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:**3 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Leonard, Mike		mike.leonard@state.co.us	
,		COGCCInspections@extractionog.com	8 North LLC
Ford, Blake		bford@extractionog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
443556	WELL	XX	07/26/2017	LO	123-42282	Silverback 25N-20-3N	RI
443557	WELL	PR	03/01/2016	LO	123-42283	Silverback 1	RI
443558	WELL	XX	10/14/2015	LO	123-42284	Silverback 2	RI

General Comment:

This is a construction and stormwater inspection in response to Form 42: Notice of construction- Document #401390685. Location was built November 2015. Appears Operator is drilling other permitted wells. COGCC staff contacted Operator about vehicle tracking issues onto CR 136.

Inspected Facilities									
Facility ID:	443556	Type:	WELL	API Number:	123-42282	Status:	XX	Insp. Status:	RI
Facility ID:	443557	Type:	WELL	API Number:	123-42283	Status:	PR	Insp. Status:	RI
Facility ID:	443558	Type:	WELL	API Number:	123-42284	Status:	XX	Insp. Status:	RI

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Tracking Pad	Fail					

Comment: Tracking pad not adequately maintained to prevent tracking of material offsite. Refer to attached inspection photos for more detail. Only temporary BMPs were observed at the location. More permanent stormwater control BMPs should be installed in accordance with good engineering practices to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs should remain in place and in proper functioning condition until the location is abandoned and final reclamation is achieved pursuant to Rule 1004.

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location. If material is tracked onto County or public roads, contact the appropriate authority.

Date: 09/28/2017

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
682402822	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4262608