

**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:

12/04/2018

Submitted Date:

12/07/2018

Document Number:

674902300

FIELD INSPECTION FORM

Loc ID 321397 Inspector Name: Beam, Russell On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10575
Name of Operator: 8 NORTH LLC
Address: 370 17TH STREET SUITE 5300
City: DENVER State: CO Zip: 80202

Findings:

- 3 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
OWENS,	720-557-8300	COGCCinspections@extractionog.com	PRESIDENT

General Comment:

This is a Stormwater Inspection of the offsite tank battery location for the following related facilities below.

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: Operator does not appear to have implemented and maintained Best Management Practices (BMPs) to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation per Rule 1002.f.(2). Operator does not appear to have implemented BMPs in accordance with good engineering practices per Rule 1002.f.(2). Sediment discharge was observed starting along the northern perimeter of the location and following the access road north into a riparian drainage way. Operator does not appear to have implemented Surface disturbance minimization per Rule 1002.e.(1).(2).(4). See attached inspection photos for more details.

Corrective Action: Perform erosion repairs. Install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices near the facility by 1/7/2019. Install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices along the access road up to the drainage way by 2/7/2019. Implement surface disturbance minimization per Rule 1002.e.(1).(2).(4) along the access road through the drainage way by 3/7/2019.

Date: 01/07/2019

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
401870097	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4672206
674902307	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4672196