


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: <u>09/27/2017</u> Submitted Date: <u>09/27/2017</u> Document Number: <u>682402818</u>
FIELD INSPECTION FORM			

Loc ID 452153	Inspector Name: Binschus, Chris	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
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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:

7 Number of Comments

0 Number of Corrective Actions

Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
		COGCCInspections@extracti onog.com	8 North LLC

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
452154	WELL	XX	09/15/2017		123-45413	Darlene East 32S-20-9N	CI
452155	WELL	XX	09/15/2017		123-45414	Darlene East 32S-20-10N	CI
452156	WELL	XX	09/15/2017		123-45415	Darlene East 32S-20-11C	CI
452157	WELL	XX	09/15/2017		123-45416	Darlene East 29N-20-11C	CI
452158	WELL	XX	09/15/2017		123-45417	Darlene East 32S-20-12N	CI
452200	WELL	XX	09/18/2017		123-45457	Darlene East 32S-20-8C	CI

General Comment:

This is a construction and stormwater inspection in response to Form 42: Notice of construction- Document #401405622.

Location Construction	
Location ID: <u>452153</u>	CDP: _____
Comment: Appears topsoil has been temporarily stabilized and stored along the northern perimeter of the location. Per Rule 1002, topsoil shall be stabilized and protected from degradation due to wind and water erosion. Per Rule 1002, BMPs to prevent weed establishment and to maintain soil microbial activity shall be implemented.	
Corrective Action: _____	Date: _____
Form 2A COAs:	
Comment: An initial disturbance area along the perimeter of the location of 11.02 acres was mapped on 9/27/2017 using a Trimble Juno 3B handheld device.	
Corrective Action: _____	Date: _____
Wildlife BMPs:	
Comment: _____	
Corrective Action: _____	Date: _____
Stormwater:	
Erosion BMPs	Present
Other BMPs	Present

BERMS	Yes		
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Comments: Erosion BMPs: A temporary BMP (berm) has been installed around the entire perimeter of the location.
 Other BMPs: _____

Corrective Action: _____ Date: _____

DITCHES	Yes	Vehicle Trakcing	Yes`
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Comments: Erosion BMPs: A temporary BMP (ditch) has been installed around the east, north, west, and a portion of the southern perimeter of the location. Please refer to the attached inspection photos for more details.
 Other BMPs: _____

Corrective Action: _____ Date: _____

Comment: At the time of this inspection, the temporary BMPS appear sufficient during initial pad construction. More permanent BMPs should be installed upon the completion of pad construction. BMPs should remain in place and in proper functioning condition until the location is abandoned and final reclamation is achieved pursuant to Rule 1004. A follow-up inspection will occur to ensure Operator has installed stormwater BMPs to meet Rule 1002.f. standards.

Corrective Action: _____ **Date:** _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: <u>452154</u>	Type: <u>WELL</u>	API Number: <u>123-45413</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>452155</u>	Type: <u>WELL</u>	API Number: <u>123-45414</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>452156</u>	Type: <u>WELL</u>	API Number: <u>123-45415</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>452157</u>	Type: <u>WELL</u>	API Number: <u>123-45416</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>452158</u>	Type: <u>WELL</u>	API Number: <u>123-45417</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>452200</u>	Type: <u>WELL</u>	API Number: <u>123-45457</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

Attached Documents

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

Document Num	Description	URL
682402819	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4262607