

**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:

08/29/2018

Submitted Date:

08/31/2018

Document Number:

682503783

FIELD INSPECTION FORM

Loc ID: 456060 Inspector Name: Trujillo, Aaron 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:

6 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
		mowens@extractionog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
456060	LOCATION	AC	07/14/2018		-	Gardner (Fed) 23-D Pad	CI

General Comment:

[This is a stormwater and construction, pre-drill inspection.](#)

Location Construction

Location ID: 456060 CDP: _____

Comment: [2A doc. #401501538 states size of disturbance area during construction will be 16.8 acres. Inspector measured the area of the disturbance via GPS and calculated the area of the location to be 16.6 acres. Location is within the parameters of the designated permitted disturbance.](#)

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
		Material Handling And Spill Prevention	Yes`

Comments: Erosion BMPs: _____

Other BMPs: [Two porta-johns on the east end of the pad properly secured.](#)

Corrective Action: _____ Date: _____

	Vehicle Tracking	Yes`
Comments: Erosion BMPs: <input style="width:90%;" type="text"/>		
Other BMPs: <input style="width:90%;" type="text" value="Rock-aggregate tracking pad has been installed along access road. Tracking pad appears sufficient. Additionally, operator appears to have applied a tackifier on disturbed areas within the location where machinery traveled from the pad to the topsoil stockpile"/>		
Corrective Action:		Date:
BERMS	Yes	
Comments: Erosion BMPs: <input style="width:90%;" type="text" value="Topsoil berm appears to be stockpiled on the west end of the location. Berm appears to have been tracked and a tackifier applied for stabilization."/>		
Other BMPs: <input style="width:90%;" type="text"/>		
Corrective Action:		Date:
RETENTION PONDS	Yes	
Comments: Erosion BMPs: <input style="width:90%;" type="text" value="Operator has installed a stormwater and sediment pond on the southeast corner of the pad. Pond appears to be appropriate in size for the pad. Slopes have been constructed with and appropriate grade and stabilized. However, it is noted that pond/trap does not appear to have sufficient inlet protection, or a protected outlet to allow for sediment laden-free stormwater discharge from the location in accordance with good engineering practices."/>		
Other BMPs: <input style="width:90%;" type="text" value="Advise operator review engineering guidance regarding installation of sediment traps/retention ponds with sufficient inlet/outlet to prevent degradation to the BMP, and to allow for sediment laden-free stormwater discharge from the location"/>		
Corrective Action:		Date:
BERMS	Yes	
Comments: Erosion BMPs: <input style="width:90%;" type="text" value="Operator has installed two (2) ditches. One along the perimeter of the location, and a second along the perimeter of the pad. Ditch/berm appears to have been installed in accordance with good engineering practices and have been properly compacted. Additionally, operator applied a tackifier for additional stablization."/>		
Other BMPs: <input style="width:90%;" type="text" value="Perimeter ditch around the location does not appear to have an outlet-area to allow for sediment laden-free stormwater discharge from the location. Additionally, areas of the ditch/berm on the east end appear to have been traveled over (see photo 11) compromising the integrity of the BMP. Advise maintenance."/>		
Corrective Action:		Date:

Comment:

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: _____
<u>Summary of Landowner Issues:</u>		
<input type="text"/>		
<u>Summary of Operator Response to Landowner Issues:</u>		
<input type="text"/>		
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>		
<input type="text"/>		

Inspected Facilities

Facility ID: 456060 Type: LOCATION API Number: - Status: AC Insp. Status: CI

Producing Well

Comment:		
Corrective Action:		Date:

Attached Documents

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

Document Num	Description	URL
682503784	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4567551