

**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
674902307	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4672196">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4672196</a>