

**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:

11/09/2017

Submitted Date:

11/10/2017

Document Number:

682502777**FIELD INSPECTION FORM**
 Loc ID 452312 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 81490Name of Operator: ST CROIX OPERATING INCAddress: P O BOX 13799City: DENVER State: CO Zip: 80201**Status Summary:**

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

Findings:5 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|----------------|-------|----------------------------------|---------|
| Arthur, Denise | | denise.arthur@state.co.us | |
| | | nrsavio@aol.com | |
| | | dnr_cogccenforcement@state.co.us | |
| | | stcroixexp@aol.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 433267 | WELL | DG | 11/03/2017 | LO | 121-11030 | SCOUT-NIEBUR 1 | CI |

General Comment:

This is a follow-up, contruction and stormwater inspection to doc. #682502763. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

STORAGE OF SUPL

Comment:

Inspection #682502763 required operator to properly store materials in accordance with good housekeeping. Materials observed on site appear to be properly stored.

Corrective Action:

Date:

Overall Good: ☒**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Location Construction

Location ID: 452312 CDP: _____

Comment: This site is out of compliance with 1002.b (2) and 1002.c. This pit on the south end of the location appears to be the only area on the site where topsoil has been salvaged. Operator has not salvaged topsoil from the remaining oil and gas location during construction operations; various equipment and the drilling rig has been set up directly onto the surface of the soil, and is currently in operation. In addition, what appears to be drilling mud has spilled onto the topsoil from either the pit, or the rig (see photo 20). This is not protective of soils. This may be referred to enforcement.

Corrective Action: _____ **Date:** _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____ **Date:** _____

Wildlife BMPs:**Comment:** _____

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: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

| Inspected Facilities | | | | |
|----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 433267 | Type: WELL | API Number: 121-11030 | Status: DG | Insp. Status: CI |
| | | | | |

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

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|--|
| Slope Roughening | Fail | | | | | No longer in proper functioning condition. |

Comment: Inspection #682502763 required operator to properly select, install and maintain required site specific stormwater and sediment control BMPs in such a manner that minimizes erosion, transport of sediment offsite, and site degradation per 1002.f, to stabilize stockpiled soils around the pit. Operator utilized hydro-mulch on the southern stockpile berm, however operator has not implemented additional BMPs at the remaining stockpiles on the eastern and western ends of the pit. See attached photos. This is not protective of soils in accordance to 1002.c. Original corrective action and date remains in place.

Corrective Action: Properly select, install and maintain required site specific stormwater and sediment control BMPs in such a manner that minimizes erosion, transport of sediment offsite, and site degradation per 1002.f

Date: 11/09/2017

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 |
|--------------|-------------------|---|
| 682502778 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4298960 |