

**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:

12/26/2018

Submitted Date:

12/27/2018

Document Number:

682504351**FIELD INSPECTION FORM**Loc ID 458423 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:2 Number of Comments1 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
		davidpmel@yahoo.com	
		stcroixexp@aol.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
458424	WELL	XX	10/27/2018		121-11082	PRONGHORN 1	CI

General Comment:

This is a follow-up construction and stormwater inspection. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

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: Previous inspection documented that perimeter stormwater and erosion control BMPs have not been installed in accordance with good engineering practices prior to and during construction activities, and required BMPs to be installed. Operator has constructed a stormwater control ditch along perimeter of location; BMP does not appear to have been constructed with proper planning or good engineering practices to protect the site during inclement weather conditions. Ditch walls have not been compacted and unconsolidated soils have been left on the surface as a "berm". Corrective action will remain applicable.

Corrective Action: Install required stormwater and erosion control BMPs in accordance to Rule 1002.f and good engineering practices.

Date: 12/18/2018

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
401886934	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4687888
682504352	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4687884