

Construction and Stormwater Inspection

Date: 02/02/2023

Operator: ST CROIX OPERATING INC - 81490

Location ID: 474453

Inspection Document #: 696105713

Washington County, CO

NESW Section 22 T2N R49W

Dylan Edwardson
Reclamation Specialist, COGCC



COLORADO

**Oil & Gas Conservation
Commission**

Department of Natural Resources

Inspection Photos
Location Name: Alice Seedorf 1
Location ID: 474453



Photos 1 & 2. Cigarette butts observed near the location's entrance which is not compliant with Rules 610.f or 610.g.

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Photo 3. Facing north near the drill rig. Diesel tank does not have a secondary containment and is not in compliance with Rule 1002.f.(2)B.

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Photo 4. Facing northwest near the entrance. Tanks do not have adequate labels/NFPA placards.

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Photo 5. Facing northwest near drill rig. Photo illustrates that materials do not have adequate covering to minimize contact with precipitation or stormwater and are not in compliance with Rule 1002.f.(2)A.

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2/2/23, 3:51 PM
40° NE
COGCC

Photo 6. Facing northeast near drill rig. Photo illustrates that materials do not have adequate covering to minimize contact with precipitation or stormwater and are not in compliance with Rule 1002.f.(2)A.

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Photo 7. Facing northeast near the drill rig. Photo illustrates barrel that was tipped over, not placed in a secondary containment, and is not in compliance with Rule 1002.f.(2)B.

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Photo 8. Facing east from the eastern portion of the location. Photo illustrates that materials do not have adequate covering to minimize contact with precipitation or stormwater and are not in compliance with Rule 1002.f.(2)A.

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Photos 9 & 10. Close up photos taken from drill rig area, identifying localized spills of unknown materials. These will need to be cleaned up per Rule 1002.f.(2)D.

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Photos 11 & 12. Close up photos taken from drill rig area, identifying localized spills of unknown materials. These will need to be cleaned up per Rule 1002.f.(2)D.

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Photo 13. Facing southwest from the topsoil stockpiles. Photo illustrates that topsoil stockpiles have been temporarily stabilized with equipment tracking.

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Photo 14. Facing northeast from topsoil stockpiles. See comments in Photo 13.

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Photos 15 & 16. Facing east and northeast from the topsoil stockpiles. Photos illustrate that equipment is being stored on the topsoil stockpiles and needs to be moved and stored in a different location.

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Photos 17 & 18. Close up photos near the topsoil stockpiles illustrating trash that was observed on location.

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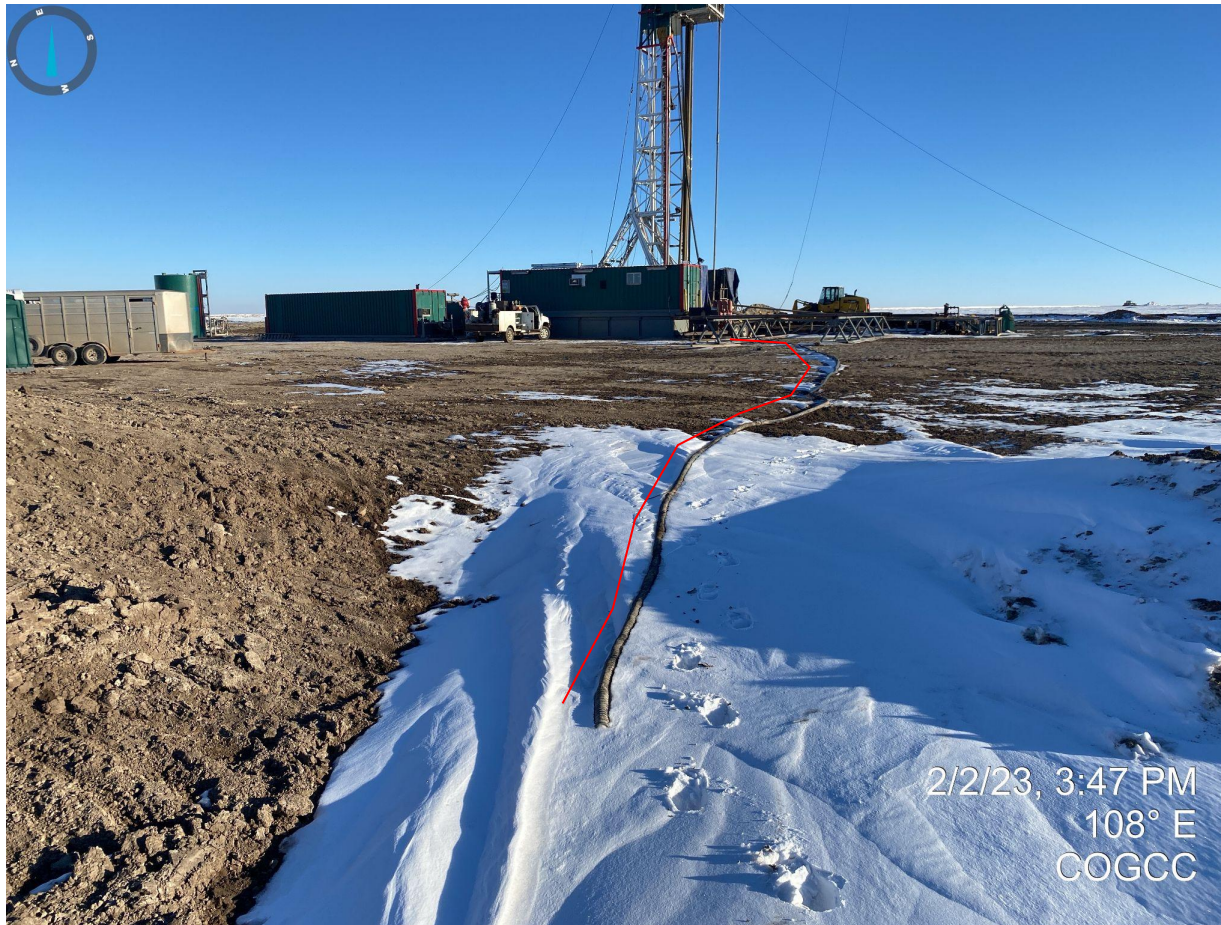


Photo 19. Facing east near the sediment trap on the northwest corner of the location. Red line indicates a line originating from the drill rig. On site crew members were unable to verify what the line was being used for. This is not in compliance with 1002.f.(2)B as materials should not be discharged into the stormwater BMPs (e.g. ditch or sediment trap).

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Photo 20. Facing north from the southeast corner of the location. Photo illustrates that the berm BMP is still comprised of unconsolidated material and is not in compliance with Rule 1002. Staff acknowledges that the weather and snow cover are preventing maintenance; maintenance will need to be performed as weather permits.

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Photo 21. Facing west from the southeast corner of the location; see comments in Photo 20.

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Photo 22. Facing north from the southwest corner of the location; see comments in Photo 20.

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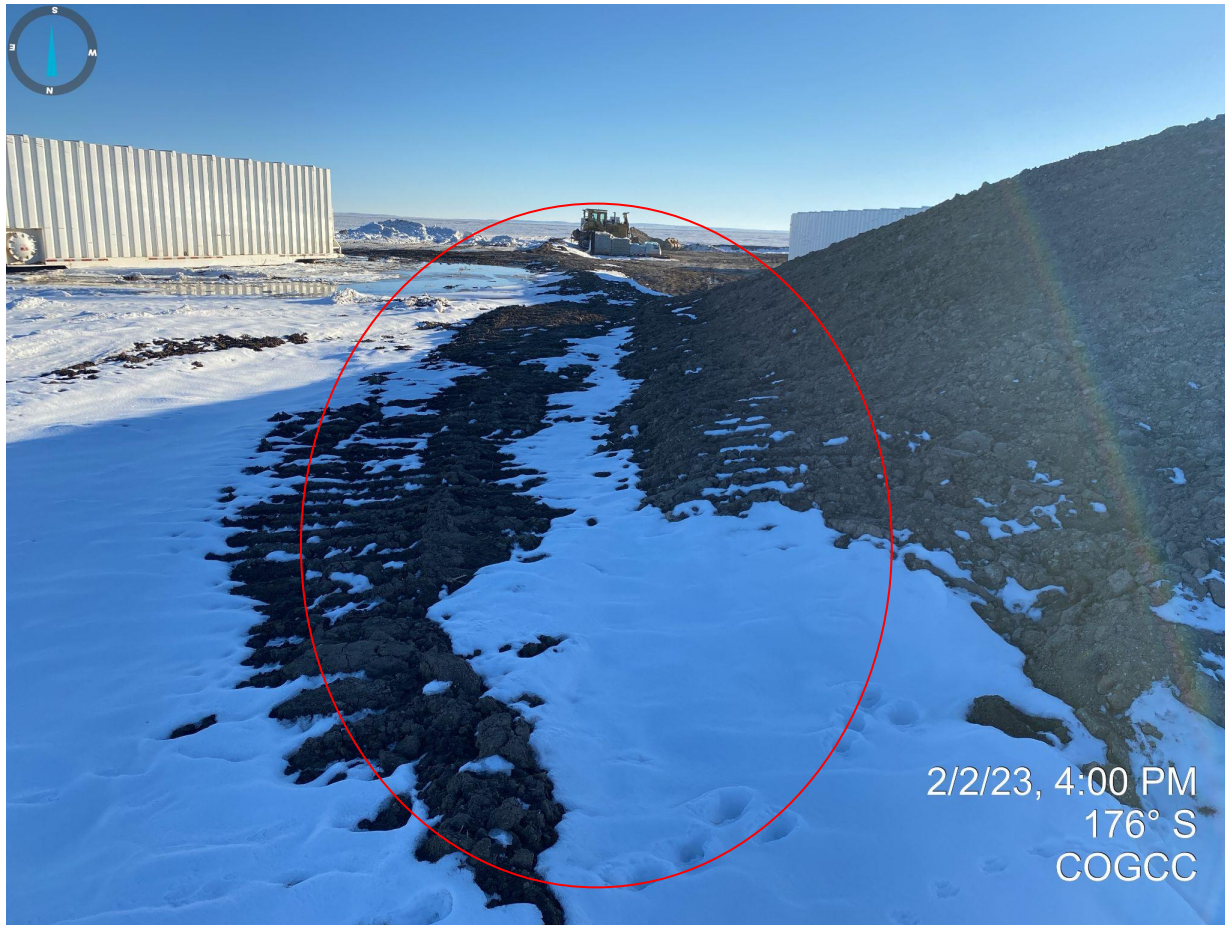


Photo 23. Facing south from the northeast corner of the location, near the topsoil stockpile; see comments in Photo 20.