

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

403312315

Date Received:

02/04/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 81490
Name of Operator: ST CROIX OPERATING INC
Address: P O BOX 13799
City: DENVER State: CO Zip: 80201

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

| Contact Name | Phone | Email |
|--------------------------|-----------------------|---|
| <u>Trisha Fanning</u> | | <u>tfanning@ardorenvironmental.com</u> |
| <u>Melnychenko, Paul</u> | <u>(303) 489-9298</u> | <u>stcroixexp@aol.com</u> |
| <u>Andy Peterson</u> | | <u>Andy@PetersonEnergyOperating.com</u> |
| <u>Dornbos, Ryan</u> | <u>303-915-9074</u> | <u>ryan@petersonenergyoperating.com</u> |
| <u>Pesicka, Conor</u> | | <u>conor.pesicka@state.co.us</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 696105713
Inspection Date: 02/02/2023 FIR Submit Date: 02/03/2023 FIR Status: _____

Inspected Operator Information:

Company Name: ST CROIX OPERATING INC Company Number: 81490
Address: P O BOX 13799
City: DENVER State: CO Zip: 80201

LOCATION - Location ID: 474453

Location Name: ALICE SEEDORF Number: 1 County: _____
Qtrqr: NESW Sec: 22 Twp: 2N Range: 49W Meridian: 6
Latitude: 40.123560 Longitude: -102.843830

FACILITY - API Number: 05-121-00 Facility ID: 474453

Facility Name: ALICE SEEDORF Number: 1
Qtrqr: NESW Sec: 22 Twp: 2N Range: 49W Meridian: 6
Latitude: 40.123560 Longitude: -102.843830

CORRECTIVE ACTIONS:

1 CA# 167272

Corrective Action: Comply with Rule 610.f and 610.g.

Date: 02/04/2023

Response: CA COMPLETED

Date of Completion: 02/03/2023

Operator Comment: Cigarette butts and trash are picked up.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

2 CA# 167273

Corrective Action: Comply with Rule 606 and remove any trash and debris on location. Date: 02/10/2023

Response: CA COMPLETED Date of Completion: 02/03/2023

Operator Comment: Cigarette butts and trash are picked up.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

3 CA# 167274

Corrective Action: Install sign(s) to comply with Rule 605.h. Corrective action date is the date the location was observed out of compliance; install signs/labels immediately. Date: 02/02/2023

Response: CA COMPLETED Date of Completion: 02/03/2023

Operator Comment: The tanks contain fresh water and are now labeled as such. NFPA placards/labels are not required for non-hazardous or non-combustible liquids.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

4 CA# 167275

Corrective Action: Stormwater Perimeter Berm BMPs: Comply with Rule 1002.f.(2) to install and maintain BMPs in accordance with good engineering practices. Corrective action date is the date the location was observed out of compliance as the location should be in compliance at all times. (CA Date: 01/17/2023) Date: 01/17/2023

Material/Chemical Storage: Implement BMP following good engineering practices to minimize contact with stormwater and precipitation. (CA Date: 02/04/2023).

Operator shall submit FIRR when both corrective actions are complete. Include photo documentation of corrective actions and provide explanation of discharge line leading into the stormwater ditch and sediment trap for Staff review.

Response: CA COMPLETED Date of Completion: 02/03/2023

Operator Comment: Stormwater: Perimeter berms will be re-compacted when weather permits. Mud materials in storage have been covered and will be kept covered. St. Croix will effectively manage operations to prevent stormwater discharges from the facility. Hose strung across location is now hooked back up to the water tank. It was strung out across location in one piece to get it out of the way and not have to break it down during the rig restart process. No fluid passed through it.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

OPERATOR COMMENT AND SUBMITTAL

Comment: Equipment on topsoil piles has been relocated.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Ryan Dornbos

Signed: _____

Title: Petroleum Engineer

Date: 2/4/2023 11:53:45 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

| Document Number | Description |
|------------------------|--|
| 403312315 | FIR RESOLUTION SUBMITTED |
| 403312316 | Photo documentation of corrective actions completed. |

Total Attach: 2 Files