

**FORM
INSP**Rev
X/20**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:

04/10/2024

Submitted Date:

04/15/2024

Document Number:

708201139

FIELD INSPECTION FORMLoc ID 403660 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 76120

Name of Operator: SAND HILLS SOCIETY

Address: 8310 S VALLEY HWY 3RD FLR

City: ENGLEWOOD State: CO Zip: 80112

Status Summary:

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

Findings:

3 Number of Comments

2 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
Heibel, Krystal		krystal.heibel@state.co.us	
Enforcement, ECMC		dnr_cogccenforcement@state.co.us	
Trujillo, Aaron		aaron.trujillo@state.co.us	
		pmpetroleum4@msn.com	
Hansen, Logan		logan.hansen@state.co.us	
		terri.wallace@att.net	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
104571	PIT	AC			-	STRICKLER 1	RI
237212	WELL	PA	04/16/2008	GW	121-09713	STRICKLER 1-31	RI
403660	LOCATION	AC			-	STRICKLER-62S50W 31NWN	RI

General Comment:

This is a follow-up Final Reclamation and Stormwater Inspection to previous Field Inspection Reports (doc #682500676 dated 04/23/2016, doc #682501500 dated 12/15/2016 and doc #682502768 dated 10/30/2017). Any corrective action(s) from previous inspections that have not been addressed are still applicable.

NOAV (doc #401957014 issued 03/05/2019) abatement and corrective action required by the Operator for the following compliance issues- Rule 1004.a and Rule 302.b- remains unresolved at the time of this inspection.

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled **Fail**

Debris removed **Fail** No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed **Fail** Locations, facilities, roads, recontoured **Fail**

Compaction alleviation **Fail** Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage **Fail**

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment:

	<p>This location does not comply with Rule 1004. Field Inspection Reports (doc #682500676, #682501500 and #682502768) required the Operator to reclaim the pit and well location. At the time of this inspection, it does not appear that any reclamation work has been performed since the previous inspections as the pit remains open and the location does not appear to have been reclaimed. Original corrective actions and corrective action dates remain in place. This is the fourth inspection requiring reclamation activities to be conducted. Refer to attached inspection photos.</p>	
Corrective Action:	<p>Previous Corrective Action: Perform reclamation in accordance to ECMC 1000 series reclamation rules and Establish vegetation with total perennial non-invasive plant cover of at least eighty (80) percent of predisturbance or reference area levels. Use a seed mixture that matches the adjacent pastureland or a seed mixture requested by the landowner. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Final Reclamation has passed. Revegetation activities shall begin immediately upon pit closure, but no later than 5/31/2016. (Original CA Date: 05/31/2016)</p>	Date: _____
Overall Final Reclamation Fail Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>		

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:		
Corrective Action:		Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Type:	Lined:	Pit ID:	Lat:	Long:
Reference Point: _____	Other: _____	Length: _____	Width: _____	

Lining:

Liner Type:	Liner Condition:
Comment: Corrective Action	<p>Field Inspection Report (doc #682500676, #682501500 and #682502768) required operator to submit a Form 27. Pit has not been closed in accordance to ECMC requirements. Doc. #200110143 required the pit to be sampled and a Form 27 to be submitted to the ECMC for approval before closing the pit. Unable to find records indicating that the pit was ever sampled, or that a Form 27 was filed. Original corrective action and corrective action date remains in place.</p> <p>Corrective actions from Doc. 200110143 are still applicable; sample pit, report results compared to the Table 915-1 and submit a Form 27 to NE Environmental Protection Specialist Krystal Heibel (krystal.heibel@state.co.us) for approval before closing pit. Pit shall be closed in accordance to the 900 and 1000 series rules. (Original CA Date: 04/30/2016)</p>
	Date: _____

Fencing:

Fencing Type:	Fencing Condition:
Comment: Corrective Action	<div style="height: 20px;"></div> <div style="height: 20px;"></div>
	Date: _____

Netting:

Netting Type:	Netting Condition:
Comment: Corrective Action	<div style="height: 20px;"></div> <div style="height: 20px;"></div>
	Date: _____

Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:
Comment: Corrective Action	<div style="height: 20px;"></div> <div style="height: 20px;"></div>	
	Date: _____	

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403754906	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6509184
708201144	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6509179