

**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:

11/01/2017

Submitted Date:

11/02/2017

Document Number:

682502763**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:**4 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
		stcroixexp@aol.com	
		nrsavio@aol.com	
Sherman, Susan		susan.sherman@state.co.us	
,		dnr_cogccenforcement@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
433267	WELL	XX	08/29/2017	LO	121-11030	SCOUT-NIEBUR 1	CI

General Comment:

This is a construction, pre-drill and stormwater inspection. 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:	Various materials (such as barrels and buckets) observed on site had not been properly stored in accordance with good housekeeping or 1002.f(2)B; Materials observed were stored directly upon topsoil surface.		
Corrective Action:	Properly store materials in accordance with good housekeeping and proper materials management.	Date:	11/06/2017

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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. At time of inspection, pit on the south end of the location appears to be the only area of the site where topsoil has been salvaged. However, soil horizons do not appear to have been stored separately from one another in accordance to 1002.b. Operator has not salvaged topsoil from the remaining oil and gas location; various equipment has been brought onto the site and placed directly onto the surface of the soil. Location appears to be non-cropland, composed of Blue and Sideoats Grama, Western Wheat, Sand Dropseed, etc... NRCS describes soils as a Platner Loam. Topsoil is approximately two (2) feet in depth. See attached photos. This may be referred to enforcement.

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present

Comments: Erosion BMPs: Surface roughening evident throughout the site. No other controls evident at the perimeter of, or on the location.

Other BMPs: Topsoil piles at the pit are loose materials and have not been stabilized with good engineering practices, and are considered a potential sediment source. This is not protective of soils in accordance to 1002.c and is susceptible to stormwater and wind erosion. Surface roughening appears to be the only BMP evident at and around pit; surface roughening is a temporary sediment control that should be used in conjunction with other BMPs. Topsoil piles require stabilization.

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, to stabilize topsoil piles.

Date: 11/09/2017

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 FacilitiesFacility ID: 433267 Type: WELL API Number: 121-11030 Status: XX Insp. Status: CI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401448982	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4292362
682502764	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4292361