

**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:

06/12/2018

Submitted Date:

06/13/2018

Document Number:

682503466

FIELD INSPECTION FORM

Loc ID 454146 Inspector Name: Trujillo, Aaron On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

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

Findings:

- 6 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
,		dnr_cogccenforcement@state.co.us	
Arthur, Denise		denise.arthur@state.co.us	
		stcroixexp@aol.com	
		tcrumley@comcast.net	
		davidpmel@yahoo.com	

General Comment:

This is a follow-up pre-drill construction and stormwater inspection to doc. #682503353. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

Location Construction

Location ID: 454146 CDP: _____

Comment: This site is out of compliance with 1002.b(2) and 1002.c. The pit on the south end of the location appears to be the only area of the location where topsoil has been salvaged. Operator has not salvaged topsoil from the remaining Oil and Gas location during construction operations; various equipment, including the drilling rig, have been set up, and have operated directly upon the surface of the topsoil. In addition, what appears to be drilling mud, and various other chemical contaminants have spilled onto areas of the topsoil on location. See attached photo document. This is not protective of soils in accordance to 1001.a and is being referred to enforcement.

Corrective Action: _____ **Date:** _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ **Date:** _____

Comment: Inspection #682503353 and #682503316 required operator to install perimeter stormwater and sediment control BMPs. No perimeter controls have been implemented per the corrective action; corrective action has not been addressed and remains applicable.

Corrective Action: **Immediately install required stormwater and erosion control BMPs in accordance to Rule 1002.f** **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:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Tracking Pad	Pass			Rock aggregate tracking pad at road entrance

Comment: Two (2) portable toilets on location. Portable toilets need to be properly staked down / secured in accordance to best management practices. If portable toilets are no longer required on the location then they need to be removed.

Corrective Action: Immediately secure portable toilets in accordance to best management practices or properly store and remove from location.

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Operator has continued to store equipment at the State 11-16 well (121-10990). Disturbances created at this location will need to be reclaimed.	trujilloam	06/13/2018

Attached Documents

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

Document Num	Description	URL
401672904	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4494072
682503468	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4494071