

**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:

06/29/2018

Submitted Date:

06/29/2018

Document Number:

682503521

FIELD INSPECTION FORM

Loc ID 455594 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:

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

Contact Information:

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

General Comment:

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

Operator submitted 42 notice of construction #401683516 with 6/25/2018. Operator contacted inspector on 6/25/2018 notifying that due to weather construction operations would be delayed until 6/28/2018.

Location

Lease Road:

Type Access

comment: Access road travels partially over both cropland and non-cropland.

Corrective ActionL

Date:

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

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: 455594 CDP: _____

Comment: Equipment, including the drill rig is currently in the process of mobilizing onto the location. Operator has not performed topsoil salvage in accordance to 1002.b(2) from the Oil and Gas location during construction operations or prior to equipment being brought on site. This is not protective of topsoil in accordance to 1001.a and is being referred to enforcement. See attached photo document.

Corrective Action: _____ **Date:** _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ **Date:** _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
	No		No`

Comments: Erosion BMPs: _____

Other BMPs: Construction activities currently ongoing and in process. Operator has failed to install perimeter stormwater and erosion control BMPs prior to, or during construction in accordance to COGCC Rule 1002.f. See attached photo document. Based on the conversations with the operator, construction activities commenced 6/28/2018

Corrective Action: **Immediately install required stormwater and erosion control BMPs in accordance to Rule 1002.f** **Date: 06/28/2018**

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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:

Attached Documents

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

Document Num	Description	URL
401690540	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4510855
682503522	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4510848