

**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:

03/03/2023

Submitted Date:

03/09/2023

Document Number:

708200022

FIELD INSPECTION FORM
 Loc ID 474453 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 81490

Name of Operator: ST CROIX OPERATING INC

Address: P O BOX 13799

City: DENVER State: CO Zip: 80201

Status Summary:

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

Findings:

8 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
Melnychenko, Paul	(303) 489-9298	stcroixexp@aol.com	
Dornbos, Ryan	303-915-9074	ryan@petersonenergyoperati ng.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
474452	WELL	AP	08/15/2022	LO	121-11094	ALICE SEEDORF 1	CI
474453	LOCATION	AC			-	ALICE SEEDORF 1	CI

General Comment:

This is a follow-up Construction and Stormwater Inspection in response to Form 42: Notice of Construction- Document #403279581. This inspection is also in response to Field Inspection Report- Document #696105713 to document compliance with previous corrective actions.

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Tanks identified in previous inspection (Doc #696105713) have been labeled. See Operator submitted Doc #403312316. No further action required at this time.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Good Housekeeping:

Type	OTHER		
Comment:	Cigarette butts identified in previous inspection (Doc #696105713) have been removed. See Operator submitted Doc #403312316. No further action required at this time.		
Corrective Action:		Date:	
Type	TRASH		
Comment:	Trash identified in previous inspection (Doc #696105713) have been removed. See Operator submitted Doc #403312316. No further action required at this time.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Stained soil observed near equipment. Refer to attached inspection photos for documentation.		
Corrective Action:	Clean up stained soil Per Rule 1002.f(2)D.	Date:	03/15/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type:	#		corrective date
Comment:	Equipment has been removed from topsoil stockpile. Refer to Operator submitted photo documentation (Doc #403312316. No further action required at this time.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	474452	Type:	WELL	API Number:	121-11094	Status:	AP	Insp. Status:	CI
Facility ID:	474453	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	CI

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

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

Land Use: DRY LAND

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: DRY LAND _____

Reminder: _____

Comment: _____

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

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

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

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: **COGCC Staff was informed by Operator representative that the Alice Seedorf #1 (API #121-11094) was a dry hole (DA). Operator shall comply with final reclamation timing requirements.**

Corrective Action: _____ Date _____

Overall Final Reclamation

Well Release on Active Location ☐

Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: The perimeter berms remain out of compliance as they are constructed out of unconsolidated material. Staff acknowledges that weather and soil moisture are preventing maintenance on the berm BMP; maintenance will need to be completed as weather permits. The previous corrective action date will remain in place until the location comes into compliance.</p>						<p>Date: 01/17/2023</p>
<p>Corrective Action: 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. Operator shall continue to control and manage stormwater BMP until final reclamation is achieved pursuant to Rule 1004.</p>						
<p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

Attached Documents

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

Document Num	Description	URL
708200023	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6046036