

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

**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.

Inspected Facilities									
Facility ID:	104571	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	237212	Type:	WELL	API Number:	121-09713	Status:	PA	Insp. Status:	RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	403660	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

**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 REVEGETATION**Cropland

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 style="color: red;">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 <span style="color: red; font-weight: bold;">Fail</span> 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:	<div style="border: 1px solid black; height: 20px;"></div>	
Corrective Action:	<div style="border: 1px solid black; height: 20px;"></div>	Date: _____

**Pits:** ☐ NO SURFACE INDICATION OF PIT

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

**Lining:**

Liner Type:	Liner Condition:
Comment: <div style="border: 1px solid black; padding: 5px; min-height: 40px;"> <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> </div>	Date: _____
Corrective Action: <div style="border: 1px solid black; padding: 5px; min-height: 40px;"> <p style="color: red;">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> </div>	Date: _____

**Fencing:**

Fencing Type:	Fencing Condition:
Comment: <div style="border: 1px solid black; height: 20px;"></div>	Date: _____
Corrective Action: <div style="border: 1px solid black; height: 20px;"></div>	Date: _____

**Netting:**

Netting Type:	Netting Condition:
Comment: <div style="border: 1px solid black; height: 20px;"></div>	Date: _____
Corrective Action: <div style="border: 1px solid black; height: 20px;"></div>	Date: _____
Anchor Trench Present: _____	Oil Accumulation: _____
Comment: <div style="border: 1px solid black; height: 20px;"></div>	2+ feet Freeboard: _____
Corrective Action: <div style="border: 1px solid black; 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
708201144	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6509179">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6509179</a>