

**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:

09/10/2024

Submitted Date:

09/24/2024

Document Number:

708201605

FIELD INSPECTION FORM
 Loc ID 469079 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num:
Operator Information:

ECMC 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:**

6 Number of Comments

1 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 | |
| Heibel, Krystal | | krystal.heibel@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|--------------------|-------------|
| 469078 | WELL | PA | 11/19/2019 | DA | 121-11089 | STATE LITTLE JOE 1 | RI |
| 469079 | LOCATION | CL | | | - | STATE LITTLE JOE 1 | RI |

General Comment:

This is a Final Reclamation Inspection for DA Well API #121-11089. Well was plugged and abandoned 11/19/2019.

| Location | | | | |
|--|------|--|-------|-----------------|
| Overall Good: <input type="checkbox"/> | | | | |
| Emergency Contact Number: | | | | |
| Comment: | | | | Date: _____ |
| Corrective Action: | | | | |
| Overall Good: <input type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Equipment: | | | | corrective date |
| Type: | | # | | |
| Comment: | | No visual evidence of oil and gas equipment at the well location. Refer to the attached inspection photos. | | |
| Corrective Action: | | | Date: | |
| Venting: | | | | |
| Yes/No | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Flaring: | | | | |
| Type | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Inspected Facilities | | | | | | | | | |
|--|--------|-------|----------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 469078 | Type: | WELL | API Number: | 121-11089 | Status: | PA | Insp. Status: | RI |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |
| Facility ID: | 469079 | Type: | LOCATION | API Number: | - | Status: | CL | 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: RANGELAND

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: RANGELAND

Reminder: _____

Comment: _____

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

Debris removed Pass No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed Pass

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

Compaction alleviation _____ Dust and erosion control _____

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

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% 69

TRANSECT RESULTS OF REFERENCE AREA% 81

TOTAL % OF DESIRABLE VEGETATION COVER 85

VEGETATIVE COVER PASS

Comment: The well location (Location ID 469079 with API #121-11089) meets final reclamation regulations and standards. Unable to find evidence of oil and gas activities and/or disturbances. The reclaimed location appears to be reflective of the adjacent reference area. Perimeter fencing will need to be removed and the location will need to be re-inspected at a later date, therefore, this location will remain "In-Process" until the fence is removed. Refer to attached inspection photos.

| | | | | | | |
|--|-----------------|---------------------------------|-----------------------|---------------------|--------------------------|---------|
| Corrective Action: | | | | | | Date |
| Overall Final Reclamation | In Process | 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 |
| | | | | | | |
| Comment: At the time of this inspection, no stormwater erosion issues were observed. Location has achieved final stabilization with the establishment of perennial vegetation. | | | | | | |
| Corrective Action: | | | | | | Date: |
| Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT | | | | | | |

| ECMC Comments | | |
|---|------------|------------|
| Comment | User | Date |
| Operator shall submit a Form 4 Sundry Final Reclamation Complete Notice once fencing has been removed so that the location can be re-inspected. | edwardsond | 09/17/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403933206 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6719637 |
| 708201622 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6719623 |