

**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:

05/24/2019

Submitted Date:

05/28/2019

Document Number:

688304414**FIELD INSPECTION FORM**
 Loc ID 458423 Inspector Name: Sherman, Susan On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 81490Name of Operator: ST CROIX OPERATING INCAddress: P O BOX 13799City: DENVER State: CO Zip: 80201**Status Summary:**

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

Findings:15 Number of Comments3 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	
Sutphin, Dirk		dirk.sutphin@state.co.us	COGCC Engineer
Savio, N Renee	(303) 216-2878	nrsavio@aol.com	
Pesicka, Conor		conor.pesicka@state.co.us	COGCC QAP

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
458424	WELL	DG	12/28/2018	OW	121-11082	PRONGHORN 1	SI

General Comment:

Routine Inspection

No Bradenhead notice for 3/1/2019 test, no sign on north tank and no Form 4 VENT_FLARE is in database.

Form 15 is in process.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	none		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	North tank is not labeled (see attached photo). Labels are on the field side of tanks and not the road side.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/29/2019
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 970-324-0060

Corrective Action:

Date: _____

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:	poly line installed		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:	shed, metal berms		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	gas engine, propane		

Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	pilot on, well is SI		
Corrective Action:	Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details.	Date:	05/31/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLS	HEATED STEEL AST		39.787881,-103.085651
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:	did not see a liner under tanks, gravel is not compacted inside tank berms (see attached photos)			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	same berms as heated oil tank			
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 458424 Type: WELL API Number: 121-11082 Status: DG Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: No Form 7's are in COGCC database that are required to COGCC per rule 309.

Corrective Action: _____ Date: _____

BradenHeadComment: No Form 42 notice submitted for 3/1/2019 Bradenhead test (document #401995172) per COA on Form 2. Form 42 (BRT), document #401903324 was for 1/16/2019 test.Corrective Action: Submit required notice as per Rule 316Cg. Contact COGCC QAP. Date: 05/31/2019

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Spill Response		

Comment: [spill protection at wellhead \(see attached photo\)](#)

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402057350	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4833871
688304714	St Croix Pronghorn 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4833869