

**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:

05/26/2020

Submitted Date:

05/29/2020

Document Number:

696201334**FIELD INSPECTION FORM**

Loc ID 414132	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 7 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>77330</u> Name of Operator: <u>SG INTERESTS I LTD</u> Address: <u>100 WAUGH DR SUITE 400</u> City: <u>HOUSTON</u> State: <u>TX</u> Zip: <u>77007</u>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
,		inspection@sginterests.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
413159	WELL	PR	06/30/2015	GW	051-06094	COW SKULL 11-89-18 1	RI
414132	LOCATION	AC			-	Cow Skull 11-89-18 1	RI
422989	WELL	PR	06/01/2019	GW	051-06100	Cow Skull 11-89-18 2	RI
441584	WELL	XX	02/16/2017	LO	051-06141	Cow Skull 11-89-18 5	RI
441585	WELL	XX	02/16/2017	LO	051-06142	Cow Skull 11-89-18 7	RI
441587	WELL	XX	02/08/2018	LO	051-06144	Cow Skull 11-89-18 3	RI
441588	WELL	XX	02/16/2017	LO	051-06145	Cow Skull 11-89-18 4	RI

General Comment:

On 5/26/2020, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at SG Interests' Cow Skull 11-89-18-1 location in Gunnison County, Colorado.

It was observed in this inspection that interim reclamation appears to be in process.

The following compliance issues were observed during this inspection:
1002.f: Stormwater

Refer to the "Reclamation", and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Inspected Facilities				
Facility ID:	413159	Type:	WELL	API Number: 051-06094 Status: PR Insp. Status: RI
Producing Well				
Comment:	IR and SW inspection			
Corrective Action:				Date:
Facility ID:	414132	Type:	LOCATION	API Number: - Status: AC Insp. Status: RI
Facility ID:	422989	Type:	WELL	API Number: 051-06100 Status: PR Insp. Status: RI
Producing Well				
Comment:	IR and SW inspection			
Corrective Action:				Date:
Facility ID:	441584	Type:	WELL	API Number: 051-06141 Status: XX Insp. Status: RI
Facility ID:	441585	Type:	WELL	API Number: 051-06142 Status: XX Insp. Status: RI
Facility ID:	441587	Type:	WELL	API Number: 051-06144 Status: XX Insp. Status: RI
Facility ID:	441588	Type:	WELL	API Number: 051-06145 Status: XX Insp. Status: RI

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

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

Land Use: IMPROVED PASTURE, IRRIGATED, OTHER

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

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 _____ In _____

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

Operator previously received an approved 502.b delayed operations interim reclamation waiver (Doc. #401721595). Sundry expired 2/5/2020. Operator appears to have conducted interim reclamation and reduced the pad on the west end of the Location, however there remain areas of the current pad that do not appear to be needed for production.

Corrective Action

Date _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: IMPROVED PASTURE, IRRIGATED _____

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: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Waddles	Fail					
Ditches	Fail					

Comment: Insufficient or missing stormwater and erosion control BMPs on the Location in accordance with Rule 1002.f. It was observed in this inspection that the stormwater diversion ditch on the west end of the Location has not been constructed in accordance with good engineering practices, or with a sufficient stabilized outlet to prevent degradation, and allow for sediment laden-free stormwater discharge from the Location; Erosion degradation evident with off-site sediment transport and deposition occurring

Corrective Action: Install or repair required BMPs in accordance with good engineering practices; Maintain BMPs in proper functioning condition; Continue stormwater management until Location receives a passing final reclamation inspection, pursuant to Rule 1002.f

Date: 06/13/2020

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments		
Comment	User	Date
Wells 051-06141/06142/06144/06145 not drilled and permits expired. Operator currently in the process of re-permitting or abandoning certain wells.	trujilloam	05/29/2020

Attached Documents

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

Document Num	Description	URL
402409293	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5162490
696201335	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5162480