

**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:

07/25/2018

Submitted Date:

08/17/2018

Document Number:

680602914**FIELD INSPECTION FORM**Loc ID 428197 Inspector Name: ROY, CATHERINE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 77330Name of Operator: SG INTERESTS I LTDAddress: 100 WAUGH DR SUITE 400City: HOUSTON State: TX Zip: 77007**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**5 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**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
428196	WELL	PR	05/01/2018	SI	051-06107	ECK 12-90-1 1	RI
431411	WELL	XX	03/15/2017	LO	051-06113	Eck WDW 2	RI
431413	WELL	XX	01/03/2017	LO	051-06114	Eck 12-90-1 3	RI

General Comment:

This is a followup reclamation and stormwater inspection for inspection number 680602285 conducted on December 5, 2017. The field inspection was conducted on July 25, 2018 and followed up with a database review on August 17, 2018. SG Interests has submitted a variance to delay interim reclamation at this location that is currently under review. Any corrective actions not addressed from previous inspections are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**Type Comment: Corrective Action: Date: Overall Good: ☐**Spills:**Type Area Volume Comment: [Stained soils observed in multiple areas on well pad. See attached photos for examples.](#)Corrective Action: [Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS Jim Hughes.](#)Date: 09/17/2018

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**Yes/No Comment: Corrective Action: Date: **Flaring:**Type Comment: Corrective Action: Date:

Inspected Facilities

Facility ID: <u>428196</u>	Type: <u>WELL</u>	API Number: <u>051-06107</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
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Facility ID: <u>431411</u>	Type: <u>WELL</u>	API Number: <u>051-06113</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
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Facility ID: <u>431413</u>	Type: <u>WELL</u>	API Number: <u>051-06114</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
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Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: OTHER, RANGELAND

Comment: [Revegetation is progressing within the outer revegetation areas.](#)**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 _____ 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 ☐ 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: Erosion blankets are installed on cut-slopes and appear to be functioning at this time. Diversion ditch observed above cut-slope also appears to be functioning. Soil piles along access were not observed. Silt traps at culverts recently trenched. Damaged culvert needs to be monitored for functionality and repaired/replaced if not functioning properly. See attached photos.</p>						
Corrective Action:						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						