

**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:

07/24/2018

Submitted Date:

08/13/2018

Document Number:

680602889**FIELD INSPECTION FORM**

Loc ID 414132	Inspector Name: ROY, CATHERINE	On-Site Inspection <input type="checkbox"/>	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: 5 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
2A Doc Num: _____			

Operator Information:

OGCC Operator Number: 77330

Name of Operator: SG INTERESTS I LTD

Address: 100 WAUGH DR SUITE 400

City: HOUSTON State: TX Zip: 77007

Contact Information:

Contact Name	Phone	Email	Comment
,		inspection@sginterests.com	All Inspections
Conklin, Curtis		curtis.conklin@state.co.us	

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
422989	WELL	PR	05/21/2017	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
441586	WELL	XX	12/20/2017	LO	051-06143	Cow Skull 11-89-18 6	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:

This is a followup inspection for inspection number 680602094 conducted on October 17, 2017. Corrective actions from that inspection are partially addressed. See details below. Any corrective actions not addressed from any other inspections are still applicable. A field inspection was conducted on July 24, 2018, and followed up with a database review on August 13, 2018. An interim reclamation variance is under review for this location at this time.

Inspected Facilities				
Facility ID: <u>413159</u>	Type: <u>WELL</u>	API Number: <u>051-06094</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>422989</u>	Type: <u>WELL</u>	API Number: <u>051-06100</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>441584</u>	Type: <u>WELL</u>	API Number: <u>051-06141</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>441585</u>	Type: <u>WELL</u>	API Number: <u>051-06142</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>441586</u>	Type: <u>WELL</u>	API Number: <u>051-06143</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>441587</u>	Type: <u>WELL</u>	API Number: <u>051-06144</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>441588</u>	Type: <u>WELL</u>	API Number: <u>051-06145</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>

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
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 wood pallets and cement debris are removed.

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? FailComment Multiple corrective actions have been issued for unused equipment at this location. Unused tubing, and pump jack pieces, are stored on the well pad. However a Form 4 request to extend the corrective action date was under review at the time of the inspection. This form will be approved.Corrective Action Remove and properly store unused equipment.Date **08/31/2018**

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: 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 ☐ Multi-Well Location ☐

Storm Water:

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

Comment: [Stormwater erosion appears to be controlled at this time.](#)

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
401732805	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4551110
680602890	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4551063