

**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:

05/21/2021

Submitted Date:

05/25/2021

Document Number:

696202711

FIELD INSPECTION FORMLoc ID 422990 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 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

Status Summary:

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

Findings:

3 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
,		inspection@sginterests.com	All Inspections
,		dnr_cogccenforcement@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
422990	LOCATION	AC			-	HL 11-89-19 1	RI

General Comment:

On 05/21/2021, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at SG Interests' HL 11-89-19 #1 location in Gunnison County, Colorado.

This inspection is a followup to inspection:

#696201322 dated 5/26/2020,

#696201671 dated 8/31/2020,

#696202025 dated 11/19/2020,

#696202529 dated 3/31/2021,

and #696202650 dated 5/6/2021 to document compliance with the following corrective actions:

1002.f: Stormwater

It was observed in this inspection that the Location remains out of compliance with COGCC Rules and corrective actions.

Refer to the "Stormwater" section 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.

Location Construction

Location ID: 422990 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: _____

Corrective
Action: _____

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

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

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

Comment: Previous 5 inspections documented that BMPs to stabilize and protect the slopes of the Location, and manage runoff from the Location per good engineering practices were missing or insufficient. Inspections required Operator to comply with Rule 1002.f.(2)C.

It was observed in this inspection that BMPs to stabilize and protect slopes remain missing or insufficient.

Previous inspections observed that slope drains have not been installed in accordance with good engineering practice; slope drain missing a properly engineered/armored outlet; slope drains not properly secured.

It observed in this inspection that the slope drains remain improperly installed/constructed in accordance with good engineering practices.

Corrective Action: Original corrective action has not been addressed and remains applicable.

Install or repair required BMPs in accordance with good engineering practices per Rule 1002.f.(2)C.

Date: 06/13/2020

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
402700102	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5440154
696202712	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5440148