

**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:

07/21/2021

Submitted Date:

07/26/2021

Document Number:

696202958**FIELD INSPECTION FORM**

Loc ID 414132	Inspector Name: Trujillo, Aaron	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" 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: 4 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
,	970-385-0696	inspection@sginterests.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
414132	LOCATION	AC			-	Cow Skull 11-89-18 1	RI

General Comment:

On 7/21/2021, Reclamation Specialist Trujillo conducted an interim reclamation and storm water inspection at SG Interests' Cow Skull 11-89-18 1 location in Gunnison County, Colorado.

This inspection is a followup to:

#696201334 dated 5/26/2020;

#696201673 dated 8/31/2020;

#696202027 dated 11/19/2020;

#696202531 dated 3/31/2021;

#696202648 dated 5/6/2021;

#696202713 dated 5/21/2021;

and #696202828 dated 6/15/2021 to document to document compliance with the following corrective actions:

-Comply with Rule 1002.f by 6/13/2020

-Comply with 1003.f and Rule 606 by 6/7/2021

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

Refer to the "Stormwater" and "Good Housekeeping" 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 inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment:

Previous inspection observed noxious weeds on the Location, and required Operator to Comply with Rule 1003.f and Rule 606 by 6/7/2021.

It as observed in this insepection that weed management appears to have been performed; noxious weeds not observed at time of inspection.

This CA has been addressed. Continue weed monitoring/management on the Location.

Corrective Action:

Date:

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

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 inspections documented that control measures to stabilize/protect the slopes of the Location (including the cut/fill slopes and topsoil stockpile) were missing or insufficient. Inspections required Operator to comply with Rule 1002.f.(2)C by 6/13/2020.

It was observed in this inspection that the cut slopes have been regraded, and a hydromulch applied to stabilize the soils; this portion of the CA has been addressed.

However, control measures to stabilize/protect the slopes on the west end of the Location, and the topsoil stockpile remain missing or insufficient; corrective action has not been addressed in its entirety and remains applicable.

Corrective Action: Install or repair required BMPs in accordance with Rule 1002.f.(2)C and 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

Attached Documents

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

Document Num	Description	URL
402760326	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5489332
696202959	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5489324