

**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  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**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

**Findings:**

- 5 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

| Contact Name    | Phone | Email                      | Comment                         |
|-----------------|-------|----------------------------|---------------------------------|
| ,               |       | inspection@sginterests.com | <a href="#">All Inspections</a> |
| 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: 413159 Type: WELL API Number: 051-06094 Status: PR Insp. Status: RIFacility ID: 422989 Type: WELL API Number: 051-06100 Status: PR Insp. Status: RIFacility ID: 441584 Type: WELL API Number: 051-06141 Status: XX Insp. Status: RIFacility ID: 441585 Type: WELL API Number: 051-06142 Status: XX Insp. Status: RIFacility ID: 441586 Type: WELL API Number: 051-06143 Status: XX Insp. Status: RIFacility ID: 441587 Type: WELL API Number: 051-06144 Status: XX Insp. Status: RIFacility 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 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? Fail

Comment **Multiple corrective actions have been issued for unused equipment at this location. Unused tubing, and pump jack pieces, are stored on the well pad. See attached photos.**

Corrective Action **Remove and properly store unused equipment.**

Date **11/25/2017**

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 REVEGETATION

Cropland

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   |
|--------------|-------------------|---|
| 680602890    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4551063">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4551063</a> |