

**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:

08/18/2018

Document Number:

680602919**FIELD INSPECTION FORM**Loc ID 429333 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:**6 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
429334	WELL	XX	09/08/2016	LO	051-06110	Federal 12-89-7 1	RI
444450	WELL	XX	09/20/2017	LO	051-06150	Federal 12-89-7 4	RI
444451	WELL	XX	09/20/2017	LO	051-06151	Federal 12-89-7 2	RI
444452	WELL	XX	09/20/2017	LO	051-06152	Federal 12-89-7 3	RI

General Comment:

This is a reclamation and stormwater inspection. A field inspection was conducted on July 25, 2018 and followed up with a database review on August 18, 2018. Any corrective actions not addressed from previous inspections are still applicable. SG Interests has applied for a variance to delay interim reclamation at this location that is currently under review.

Inspected Facilities

Facility ID: <u>429334</u>	Type: <u>WELL</u>	API Number: <u>051-06110</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>444450</u>	Type: <u>WELL</u>	API Number: <u>051-06150</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>444451</u>	Type: <u>WELL</u>	API Number: <u>051-06151</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>444452</u>	Type: <u>WELL</u>	API Number: <u>051-06152</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: RANGELAND

Comment: Some desirable vegetation is becoming established 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 _____

Undesirable weeds, most non-noxious are becoming established on the well pad. Recommend managing undesirable vegetation so it does not out compete desirable vegetation and does not dry and become debris.

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 Scattered musk thistles and houndstongue, and a young Russian olive were observed within the project area. Noxious weeds need to be controlled and monitored.

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: The western cut-slope and area adjacent to northwestern access entrance is not sufficiently stabilized. Wattles are filling with sediment. Silt fence is in disrepair in several areas around the well pad.</p> <p>Corrective Action: Slope stabilization measures and sediment controls are needed on exposed cut and fill slopes. Wattles need maintenance. Stormwater controls such as silt fence need to be repaired/replaced and monitored. Vegetation cover on fill slopes and topsoil stockpile is spotty and not sufficiently stabilizing slopes and pile at this time.</p>						Date: 09/18/2018
Pits: <input checked="" type="checkbox"/> 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
680602921	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4555395