

**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:

08/31/2020

Submitted Date:

09/01/2020

Document Number:

696201673**FIELD INSPECTION FORM**Loc ID 414132 Inspector Name: Trujillo, Aaron 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:4 Number of Comments1 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
De Paolo, Corey		corey.depaolo@state.co.us	
,	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 8/31/2020, Reclamation Specialist Trujillo conducted an interim reclamation and stormwater inspection at SG Interests' Cow Skull 11-89-18-1 location in Gunnison County, Colorado.

This inspection is a followup to inspection #696201334, to document compliance with the following corrective actions:
1002.f.(2)C: Stormwater

This inspection is also in response for Resolution Form #402463368 stating corrective actions have been addressed

It was observed in this inspection that the Location remains out of compliance with 1002.f.(2)C 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.

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: Inspection #696201334 observed that the stormwater diversion ditch on the west end of the Location has not been constructed in accordance with good engineering practices, or with a sufficient stabilized outlet to prevent degradation, and to allow sediment laden-free stormwater discharge from the Location.</p> <p>It was observed in this inspection that the ditch construction remains insufficient; Channel incision/erosion evident, rock check/velocity checks insufficient. Outlet remains insufficient to stabilize slopes and allow sediment laden-free stormwater discharge from the Location. BMPs have not been installed and/or maintained in accordance with good engineering practices pursuant to Rule 1002.f. Original CA and date remains applicable.</p> <p>Corrective Action: Install or repair required BMPs in accordance with 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</p> <p>Date: 06/13/2020</p>						

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>Inspection #699801398 observed an unused pump jack on the Location and required Operator to comply with the following corrective action by 10/8/2020:</p> <p>"Production facilities, shall be kept free of equipment and supplies not necessary for use on that lease. Remove all unused equipment from location."</p> <p>Unused equipment remains on the Location. This corrective action remains applicable.</p>	trujilloam	09/01/2020

Attached Documents

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

Document Num	Description	URL
402480030	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5237081
696201674	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5237074