

**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:

03/31/2021

Submitted Date:

04/02/2021

Document Number:

696202524**FIELD INSPECTION FORM**Loc ID 418697 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
,		dnr_cogccenforcement@state.co.us	
,	970-385-0696	inspection@sginterests.com	All Inspections
Arthur, Denise		denise.arthur@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
418693	WELL	PA	07/11/2019	GW	051-06098	VOLK 12-89-21 #1	RI
418697	LOCATION	CL			-	VOLK 12-89-21 #1	RI

General Comment:

On 3/31/2021, Reclamation Specialist Trujillo conducted a final reclamation and stormwater inspection at SG Interests' Volk 12-89-21 #1 location in Gunnison County, Colorado.

This inspection is also a followup to inspection #696201320, #696201669 and #696202023 to document compliance with the following corrective actions:

1002.f.(2)C: Install or repair required BMPs in accordance with good engineering practices and conduct revegetation/reseeding activities by 6/11/2020.

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.

Inspected Facilities									
Facility ID:	418693	Type:	WELL	API Number:	051-06098	Status:	PA	Insp. Status:	RI
Facility ID:	418697	Type:	LOCATION	API Number:	-	Status:	CL	Insp. Status:	RI

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: HAY MEADOW, IMPROVED PASTURE, IRRIGATED, RANGELAND

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 _____

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 _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: HAY MEADOW, IMPROVED PASTURE, IRRIGATED, 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

Comment: [See "COGCC Comments" for comments regarding stormwater.](#)

Corrective Action: [Install or repair required BMPs in accordance with good engineering practices per Rule 1002.f.\(2\)C. Conduct revegetation/reseeding activities on the slopes and install erosion controls to stabilize the seeded soil.](#)

Date: 06/11/2020

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>STORMWATER COMMENTS</p> <p>Inspection No. 696201320 dated 5/26/2020, No. 696201669 dated 8/31/2020, and No. 696202023 dated 11/19/2020 observed that stormwater and erosion control measures on the Location were insufficient, or missing in accordance with Rule 1002.f.(2)C. Inspections required Operator to comply with Rule 1002.f.(2)C by 6/11/2020.</p> <p>It was observed in this inspection that the Location remains out of compliance with COGCC 1002.f Stormwater Rules; control measures to protect and stabilize the Location, including the cut and fill slopes, remain missing or insufficient; the stormwater ditch BMPs on the perimeter of the pad, and the western areas of the Location have not been constructed in accordance with good engineering practices, including a sufficient outlet to allow for sediment laden-free stormwater discharge; ditches observed to have filled with sediment.</p> <p>Erosion degradation and off-site sediment discharge observed.</p> <p>Original corrective action has not been addressed and remains applicable. This is the 4th inspection since 5/26/2020 documenting non-compliance with COGCC Stormwater Rules; due to the significant nature, extent, or duration of this rule violation, this Location is being referred for enforcement.</p>	trujilloam	04/01/2021

Attached Documents

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

Document Num	Description	URL
696202525	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5393072