

**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:

09/24/2021

Submitted Date:

09/28/2021

Document Number:

696203168

FIELD INSPECTION FORMLoc ID 428197 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

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

Findings:

7 Number of Comments

1 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
,		inspection@sginterests.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428197	LOCATION	AC			-	Eck 12-90-1 428197	RI

General Comment:

On 9/24/2021, Reclamation Specialist Trujillo conducted an interim reclamation and storm water inspection at SG Interests Eck 12-90-1 1 location in Gunnison County, Colorado.

This inspection is a followup to:
#696202037 dated 11/19/2020
and# 69202832 to document compliance with the following corrective actions:

- Comply with Rule 1002.f.(2)C by 12/23/2020
- Comply with Rules 1002.f and 902.b by 12/4/2020

It was observed in this inspection that the corrective actions from the prior inspections have been resolved.

New observed compliance issues:

1002.f.(2): Stormwater

Refer to the "Equipment", "Reclamation" and "Stormwater" 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: Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type:	#		corrective date
Comment:	<p>Previous inspections observed fluids/chemicals within the cellar at the wellhead, and that BMPs to protect wildlife resources were missing, resulting in wildlife mortality. Inspections required Operator to comply with Rule 1002.f and install BMPs</p> <p>It was observed in this inspection that the cellar has been backfilled. This CA has been addressed.</p>		
Corrective Action:			Date:

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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

Date Interim Reclamation Started: _____

Date Interim Reclamation Completed: _____

Land Use: OTHER, 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 _____

Overall Final Reclamation		Well Release on Active Location <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>		
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Slope Roughening	Fail					Tracking
Comment:		<p>Previous inspections observed that control measures to protect and stabilize the cut-slopes of the Location were missing or insufficient. Operator has since performed interim reclamation, has replaced soils and regraded the cut slopes. Original CA is not longer applicable.</p> <p>It was observed in this inspection that BMPs to stabilize the soils on the interim areas of the Location are missing or insufficient; tracking implemented has been installed along the contour, rather than up and down the slopes per good engineering practices.</p>				Date: 10/05/2021
Corrective Action:		<p>Comply with Rule 1002.f.(2) and install or repair BMPs in accordance with good engineering practices.</p>				
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
Tracking has been installed on slopes in such a manner that will facilitate stormwater erosion on slopes.	trujilloam	09/28/2021

Attached Documents

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

Document Num	Description	URL
696203169	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5542535