

**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:

03/08/2017

Submitted Date:

04/11/2017

Document Number:

671000520

FIELD INSPECTION FORM

Loc ID 423375 Inspector Name: LUJAN, CARLOS 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:

- 8 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Lujan, Carlos		carlos.lujan@state.co.us	EPS, NW Region
Spencer, Stan		stan.spencer@state.co.us	EPS, NW Region
Sanford, Eric		esanford@sginterests.com	Operation & Land Manager
Blanchard, Amanda		ablanchard@sginterests.com	Environmental and Regulatory Manager
Fischer, Alex		alex.fischer@state.co.us	Environmental Supervisor, NW

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
421066	CENTRALIZED EP WASTE MGMT FAC	AC	01/04/2011		-	McIntyre Flowback Pits #3 and #4 421066	EI

General Comment:

Environmental Inspection conducted on 03/08/2017. On site with Jacob Harter, SG sub-contractor who regularly gauges and samples the monitoring wells and conducts a general inspection of the Facility. Warm for this time of the year and sunny; snow melting. General aspect is that of a well maintained Facility. Centralized Facility is fenced and gated. No sign was found at the entrance of within the Facility. There are two pits. Access road and buffer/ Fire access on perimeter of both pits in good conditions. Both pits have nettings, leak detection system, water level indicators and permanently installed manifolds (to discharge/pump produced water). No junk, weeds, trash or staining observed. Pits were covered with ice and snow. Upper pit at least 3/4 full and lower pit about 1/4 full. Some minor damage observed on the lower pit netting, near the manifold.

Location

Overall Good:

Emergency Contact Number:

Comment: No sign/marker or emergency number was found at the entrance of within the Facility.

Corrective Action: Install Sign/Marker at the entrance (with emergency number) per Rule 210.c

Date: 04/21/2017

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 421066 Type: CENTRALIZE API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Some damage was observed on the lower pit netting near the manifold.

Corrective Action: Inspect netting on both pits. Repair damaged netting per Rule 902.d. Spring is here and bird activity is likely to increase. Date: 04/13/2017

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
401256283	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4121326
671000524	SG McIntyre Facility	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4121322
671000546	Photo Report McIntyre Facility	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4121323