

**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:

07/18/2017

Submitted Date:

07/18/2017

Document Number:

680401699**FIELD INSPECTION FORM**
 Loc ID 446566 Inspector Name: BROWNING, CHUCK On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 101101Name of Operator: SAGA PETROLEUM LIMITED LIABILITY CO OF COAddress: 600 17TH ST STE 1700NCity: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Browning, Chuck	970-433-4139	chuck.browning@state.co.us	Field Inspector
Dunham, Tyson	307-388-2290	tdunham@sagapetroleum.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
446567	UIC WATER TRANSFER STATION	AC	07/12/2016		-	Government Disposal Facility C-1041	AC

General Comment:UIC Water transfer station.

Location

Lease Road:			
Type	Main		
comment:			
Corrective Action	L	Date:	
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	
Produced Water	Tank	<= 1 bbl	
Comment:	Fill line on E side tank leaking at hammer union near top of tank. See attached pictures.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. Immediately to stop and clean up 24 hours to remove free fluids. 30-days to remove stained soil.		Date: 08/18/2017

In Containment: Yes

Comment: _____

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Gathering Line	# 1		
Comment:	13 line manifold SE of pump and tanks.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical injectors		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Pump in housing next to tanks.		

Corrective Action:		Date:	
--------------------	--	-------	--

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	100 BBLs	PBV STEEL		40.119278,-108.790236
Comment: Open top tank with netting.					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	STEEL AST		40.119561,-108.790648
Comment: Leaking fill line at tank. See corrective actions listed in spill section of inspection report.					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	446567	Type:	UIC WATER	API Number:	-	Status:	AC	Insp. Status:	AC

--

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☐ 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
401345667	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4200472
680401700	SAGA 446567 leak	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4200468