

**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:

10/24/2017

Submitted Date:

10/30/2017

Document Number:

674901955**FIELD INSPECTION FORM**
 Loc ID 423375 Inspector Name: Hughes, Jim 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:**7 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Inspections, All		inspection@sginterests.com	All Inspections
Fischer, Alex		alex.fischer@state.co.us	
Lujan, Carlos		carlos.lujan@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
418790	PIT	AC	05/27/2011		-	MCINTYRE FLOWBACK 4	AC
418791	PIT	AC	05/27/2011		-	MCINTYRE FLOWBACK 3	AC
421066	CENTRALIZED EP WASTE MGMT FAC	AC	01/04/2011		-	McIntyre Flowback Pits #3 and #4 421066	EI

General Comment:

On October 24, 2017 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the SG Interests McIntyre Flow back Pits #3 and #4. For the most recent field inspection report of this facility, please refer to document #671000520.

Location

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

Overall Good: ☒

Signs/Marker:			
Type	OTHER		
Comment:	Location sign mounted to perimeter fence near access gate.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	Posted on location sign.		
Corrective Action:		Date:	

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Unused joints of pipe, lumber, wire, fuel storage tank, etc. stored on the west side of location near pit #418791. Valves, liner, matting, and pipe joints along the sides of the pits.		
Corrective Action:	Comply with Rule 603.f	Date:	11/30/2017

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:	Both pits are fenced/netted.		
Corrective Action:		Date:	

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 418790 Type: PIT API Number: - Status: AC Insp. Status: ACFacility ID: 418791 Type: PIT API Number: - Status: AC Insp. Status: ACFacility ID: 421066 Type: CENTRALIZE API Number: - Status: AC Insp. Status: EI

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)	
	Pits	Adequate	39.075671	-107.412978
Comment				
Corrective Action				Date:

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	
Rip Rap	Pass					
Sediment Traps	Pass					

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT

Type: Lined: YES Pit ID: 418790 Lat: 39.077050 Long: -107.413200

Reference Point: Other: Length: Width:

Lining:Liner Type: HDPELiner Condition: Comment: Corrective Action Date: c**Fencing:**Fencing Type: Netting/Fence comFencing Condition: AdequateComment: Corrective Action Date: **Netting:**Netting Type: Fence/Net ComboNetting Condition: GoodComment: Corrective Action Date: Anchor Trench Present: YESOil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Action Date:

Type: Lined: YES Pit ID: 418791 Lat: 39.076340 Long: -107.413600

Reference Point: Other: Length: Width:

Lining:Liner Type: HDPELiner Condition: AdequateComment: Corrective Action Date: c**Fencing:**Fencing Type: Netting/Fence comFencing Condition: AdequateComment:

Corrective Action		Date:											
Netting:													
Netting Type: <u>Fence/Net Combo</u>	Netting Condition: <u>Good</u>												
Comment:													
Corrective Action		Date:											
Anchor Trench Present: <u>YES</u>	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>											
Comment:													
Corrective Action		Date:											
Permit:	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Facility ID</th> <th style="width: 15%;">Permit Num</th> <th style="width: 70%;">Expiration Date</th> </tr> </thead> <tbody> <tr> <td>418790</td> <td>2583738</td> <td></td> </tr> <tr> <td>418791</td> <td>2590052</td> <td></td> </tr> <tr> <td>418791</td> <td>2590052</td> <td></td> </tr> </tbody> </table>	Facility ID	Permit Num	Expiration Date	418790	2583738		418791	2590052		418791	2590052	
Facility ID	Permit Num	Expiration Date											
418790	2583738												
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COGCC Comments

Comment	User	Date
<p>On October 24, 2017 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the SG Interests McIntyre Flow back Pits #3 and #4. For the most recent field inspection report of this facility, please refer to document #671000520.</p> <p>During this inspection it was observed:</p> <p>Both pits are fenced and netted, with pennants strung across for wildlife deterrent. A diesel fuel storage tank near Pit Facility ID #418791 has secondary containment. Several joints of pipe and cut off pieces are being stored on the western edge of the location. Other debris, including wire spools, and lumber are also being stored in this corner of the location. Valves, liner, and matting are lying near Pit Facility ID #418791.</p>	hughesj	10/30/2017

Attached Documents

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

Document Num	Description	URL
674901956	Inspection photos.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4287886