

**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:

10/31/2017

Submitted Date:

11/02/2017

Document Number:

689400570**FIELD INSPECTION FORM**Loc ID 324490 Inspector Name: CONKLIN, CURTIS 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:**11 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
SG Interests		inspections@sginterests.com	<a href="#">All Inspections</a>
Kellerby, Shaun		shaun.kellerby@state.co.us	<a href="#">NW Supervisor</a>
Ash, Margaret		margaret.ash@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	
Arthur, Denise		denise.arthur@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295631	WELL	IJ	06/01/2012	DSPW	051-06084	FEDERAL 24-2 WDW	AC

**General Comment:**

This is a routine field inspection, any corrective actions not addressed from previous inspections are still applicable. Copy of inspection will be sent to BLM.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	No labels on frack tanks near tank battery. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	12/15/2017

Emergency Contact Number:

Comment: (866) 261-9766

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	TRASH		
Comment:	Trash container on location		
Corrective Action:		Date:	
Type	STORAGE OF SUPL		
Comment:	Hoses stored at tank battery. One spill response trailer. Multiple used oil containers. Reference Inspection Doc#680602112 for original corrective actions and dates.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Staining at frac tanks. See atached photo.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.	Date:	12/02/2017

Overall Good: ☐

<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	200 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate

Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
	2	500 BBLs	STEEL AST		,		
Comment:		Contents of tanks unknown. No labels on tanks. See sign section of inspection. Hatch open on tank at time of inspection.					
Corrective Action:		Close gauge hatches when not accessing tank per Rule 605.a.(9).				Date: 11/04/2017	

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Comment:		No containment around tanks. Tanks appear to be used for storage of produced water. See attached photo.					
Corrective Action:		Install berms or other secondary containment devices per Rule 906.d.(1).				Date: 12/02/2017	

Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	8	400 BBLs	HEATED STEEL AST		,		
Comment:							
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:

**Location Construction**

Location ID: 295631 CDP: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Form 2A COAs:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Wildlife BMPs:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective  
Action: \_\_\_\_\_

Date: \_\_\_\_\_

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_

Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

\_\_\_\_\_

Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_



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

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

Comment: [Stormwater erosion appears to be controlled on the location at this time.](#)

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
689400571	Federal 24-2 WDW	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4292279">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4292279</a>