

**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:

11/06/2017

Document Number:

680200088**FIELD INSPECTION FORM**Loc ID 422990 Inspector Name: KELLERBY, SHAUN 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:**9 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Conklin, Curtis		curtis.conklin@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
Ash, Margaret		margaret.ash@state.co.us	
Inspections, All		inspections@sginterests.com	All Inspections

General Comment:

This is a routine field inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. Any corrective action dates are based off of the date the inspection is submitted, not off of the inspection date.

LocationOverall Good: ☒

Signs/Marker:			
Type	OTHER		
Comment:	Sign or label not posted or information inaccurate on tanks or containers 20 500 bbl Frac Tanks on location no tank labels or Emergency Contact Information is posted on any tanks.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/30/2017

Emergency Contact Number:

Comment:	Sign or label not posted or information inaccurate on tanks or containers Emergency Contact Number not poseted on Tanks or Location	
Corrective Action:	Install sign to comply with Rule 210.d.	Date: 12/04/2017

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Other	# 20		
Comment:	20 500bbl tanks and 2 shale bins		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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			Covering Materials	Fail	Saw dust piled up and blown off of location
				Vehicle Tracking	Fail	No containment around Solids tank.
Berms	Fail					Erosion and sediment migration on cut slope

Comment: Cut slope shows signs of erosion, and sediment migration onto the pad is occurring at the time of inspection. Saw dust is piled up and blowing off of location at the NW corner of location. No containments around Solids tanks, No tracking BMP leaving Location.

Corrective Action: Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.

Date: 12/04/2017

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
680200089	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4295082