

**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:

680200091

FIELD INSPECTION FORM

Loc ID 324466 Inspector Name: KELLERBY, SHAUN 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:

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

Contact Information:

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

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 211720 | WELL | PR | 06/12/2012 | GW | 051-06042 | JACOBS 29-1 | PR |

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.

Location

Overall Good:

Emergency Contact Number:

Comment: Posted Emergency Contact Number 1-866-261-9766

Corrective Action:

Date: _____

Good Housekeeping:

Type WEEDS

Comment: Weeds next to the well head and inside the fence around the tank battery.

Corrective Action: Comply with Rule 603.f .

Date: 11/10/2017

Overall Good:

Spills:

| Type | Area | Volume | |
|------|------|--------|--|
| | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | # | | corrective date |
|--|-----|--|----------------------------|
| Ancillary equipment | # 1 | | |
| Comment: Transfer pump in shed | | | |
| Corrective Action: <input type="text"/> | | | Date: <input type="text"/> |
| Pig Station | # 1 | | |
| Comment: <input type="text"/> | | | |
| Corrective Action: <input type="text"/> | | | Date: <input type="text"/> |
| Vertical Separator | # 1 | | |
| Comment: <input type="text"/> | | | |
| Corrective Action: <input type="text"/> | | | Date: <input type="text"/> |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|---|---|----------|-----------|---------|----------------------------|
| PRODUCED WATER | 3 | 400 BBLS | STEEL AST | | |
| Comment: <input type="text"/> | | | | | |
| Corrective Action: <input type="text"/> | | | | | Date: <input type="text"/> |

Paint

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------------------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: <input type="text"/> | | | | |

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

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 211720 Type: WELL API Number: 051-06042 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing](#)

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--|
| Other | Fail | | | | | No stabilization on cut slope |
| | | Gravel | Fail | | | Gravel is space no longer effective as a BMP |
| | | | | Material Handling And Spill Prevention | Fail | Chemical in containment |

Comment: Chemical is present in chemical containment at the well head. No cover is in place over containment, and is open to wildlife.

Corrective Action: Remove chemicals in containment and cover containment to prevent entry by wildlife.

Date: 11/10/2017

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 |
|--------------|-----------------|---|
| 680200092 | Location Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4295083 |