

**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:

689400564**FIELD INSPECTION FORM**
 Loc ID 414132 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:**17 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	NW Supervisor
SG Interests 1 LTD		inspections@sginterests.com	All Inspections
Ash, Margaret		margaret.ash@state.co.us	
Arthur, Denise		denise.arthur@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
413159	WELL	PR	06/30/2015	GW	051-06094	COW SKULL 11-89-18 1	PR
422989	WELL	PR	05/21/2017	GW	051-06100	Cow Skull 11-89-18 2	PR

General Comment:

This is a routine field inspection, any corrective actions not addressed from previous inspections are still applicable. XX status well permits set to expire in 2019.

Location			
Lease Road:			
Type	Main		
comment:	Accessed from CR 265		
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	No capacity on Produced water tanks. See attached photos.		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 12/02/2017
Type	TANK LABELS/PLACARDS		
Comment:	No labels on chemical containers. See attached photos		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 12/02/2017
Emergency Contact Number:			
Comment:	(866) 261-9766		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil. See attached photos. Reference Inspection Doc#680602094 for original corrective actions and dates.		
Corrective Action:			Date:
Type	UNUSED EQUIPMENT		
Comment:	Tubing stored on racks. Pump jack parts stored in multiple areas of location. Frack tank not connected to well at time of inspection. Chemical container next to pump jack parts. See attached photos. Reference Inspection Doc#680602094 for original corrective actions and dates.		
Corrective Action:			Date:
Type	DEBRIS		
Comment:	Pallets, wood shavings, trash and debris on location. See attached photos. Reference Inspection Doc#680602094 for original corrective actions and dates.		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Bird Protectors	# 6		corrective date
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		

Comment:	Not connected to well at time of inspection.			Date:	
Corrective Action:				Date:	
Type: Other	# 2				
Comment:	Plastic chemical containers with containment. (One unused)			Date:	
Corrective Action:				Date:	
Type: Vertical Heated Separator	# 1				
Comment:				Date:	
Corrective Action:				Date:	
Type: Horizontal Heater Treater	# 1				
Comment:				Date:	
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		STEEL AST		,
Comment:	No capacity listed on tank. See sign section of inspection. Gauging hatch open at time of inspection. See attached photos.				
Corrective Action:	Close gauge hatches when not accessing tank per Rule 605.a.(9).				Date: 11/03/2017

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	No containment around tank. Location appears to have sufficient down gradient perimeter berms as required in COAs for flowback related tanks.				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4		HEATED STEEL AST		,
Comment:	No capacity listed on tank. See sign section of inspection.				
Corrective Action:					Date:

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:				

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

--	--	--	--

Inspected Facilities			
Facility ID: 413159	Type: WELL	API Number: 051-06094	Status: PR Insp. Status: PR
Producing Well			
Comment:	Plunger lift		
Corrective Action:		Date:	
Facility ID: 422989 Type: WELL API Number: 051-06100 Status: PR Insp. Status: PR			
Producing Well			
Comment:	Flowing		
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
Drains	Pass					
Compaction	Pass	Culverts	Pass			
Gravel	Pass	Gravel	Pass			
Berms	Pass	Compaction	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
401448892	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4292283
689400565	Cow Skull 11-98-18	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4292276