

**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:

11/07/2017

Submitted Date:

11/09/2017

Document Number:

689400631**FIELD INSPECTION FORM**

Loc ID 324468 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:**4 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

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

General Comment:

This is a routine field inspection, any corrective actions not addressed from previous inspections are still applicable.

After review of FIRR form and communication with Reclamation Supervisor, this inspection is to address the sewer tank related to the man-camp. See stormwater section of inspection.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/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
<p>Comment: Sewer tank located next to man-camp and at edge of location. Location does not appear to have sufficient down gradient perimeter controls for containment of unexpected release from tank.</p> <p>Corrective Action: Install BMPs. Date: 11/16/2017</p>						
<p>Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

Attached Documents

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

Document Num	Description	URL
689400632	Falcon Seaboard Man-camp	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4298065