

**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:

01/18/2018

Submitted Date:

01/19/2018

Document Number:

689400873**FIELD INSPECTION FORM**Loc ID 422990 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:8 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
All Inspections,		inspection@sginterests.com	All Inspections
Kellerby, Shaun		shaun.kellerby@state.co.us	NW Supervisor
Leonard, Mike		mike.leonard@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
422991	WELL	XX	06/05/2017	LO	051-06101	HL 11-89-19 1	ND
441185	WELL	XX	01/18/2017	LO	051-06137	HL 11-89-19 2	ND

General Comment:

This is a follow up inspection to FIR Doc#680200104. Any corrective actions not addressed from previous inspections are still applicable.

LocationOverall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Tanks missing signage have been removed from location. Corrective action from previous inspection has been met.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	Tanks missing signage have been removed from location. Corrective action from previous inspection has been met.		
Corrective Action:		Date:	

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Equipment stored on location. See attached photo.		
Corrective Action:	Remove equipment not necessary for production of lease to comply with Rule 603.f.	Date:	04/19/2018
Type	TRASH		
Comment:	Fence posts and snow fence next to stored equipment.		
Corrective Action:	Remove to comply with Rule 603.f.	Date:	01/29/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities				
Facility ID: 422991	Type: WELL	API Number: 051-06101	Status: XX	Insp. Status: ND
Facility ID: 441185	Type: WELL	API Number: 051-06137	Status: XX	Insp. Status: ND

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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: Top soil has been placed on cut slope to mitigate erosion and will need to be reevaluated. Original corrective action date was 12/26/17.

Pile of sawdust appears to have been removed along with tanks that required containment. Corrective action from previous inspection has been met for these two requirements.

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
401520477	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4356201
689400874	HL 11-89-19 1 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4356195