

FORM
INSPRev
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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:

06/14/2018

Submitted Date:

06/29/2018

Document Number:

688800168**FIELD INSPECTION FORM**

Loc ID 324472 Inspector Name: Hughes, Jim 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:

- 12 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Inspections, All		inspection@sginterests.com	All Inspections
Fischer, Alex		alex.fischer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
275739	WELL	SI	03/01/2018	GW	051-06060	Federal 11-90-26 1	EI

General Comment:

On June 14, 2018 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Federal 11-90-26 #1. For the most recent field inspection report of this facility, please refer to document #689401219.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign mounted to well head.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Posted on location sign.		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Sheepsfoot roller on location.		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Lube Oil			
Comment:	Several areas where lube oil/hydraulic oil has leaked from construction equipment.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: <u>07/30/2018</u>
In Containment: No			
Comment:			
<input checked="" type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Stock panel enclosure around well head.		
Corrective Action:			Date:
Equipment:			
Type: Deadman # & Marked	# 4		corrective date
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	#		
Comment:	All production equipment has been removed from location and stored at Facility ID #421066, see Form 4 document #401538770 for more information.		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	0	400 BBLs	HEATED STEEL AST		39.074804,-107.408303

Comment: Tank battery has been moved to Facility ID #421066 in preparation for drilling. COA on document #401538770 required "all equipment containing fluids must be drained and tagged as temporarily decommissioned."

Corrective Action:	Date:
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment: Earthen secondary containment berm has been dismantled.

Corrective Action:	Date:
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Venting:

Yes/No	
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 275739 Type: WELL API Number: 051-06060 Status: SI Insp. Status: EI

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass					
Berms	Pass					
Silt Fences	In Process					Silt fence requires maintenance.
Waddles	In Process					
Ditches	Pass	Culverts	Pass			
Drains	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
On June 14, 2018 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Federal 11-90-26 #1. For the most recent field inspection report of this facility, please refer to document #689401219. All production equipment has been moved to Facility ID #421066 for temporary storage, see Form 4 document #401538770.	hughesj	06/29/2018

Attached Documents

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

Document Num	Description	URL
401690362	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4510635
688800169	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4510625