

**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:

07/31/2018

Submitted Date:

08/24/2018

Document Number:

688800257**FIELD INSPECTION FORM**

Loc ID 324469	Inspector Name: Hughes, Jim	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 17 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>77330</u> Name of Operator: <u>SG INTERESTS I LTD</u> Address: <u>100 WAUGH DR SUITE 400</u> City: <u>HOUSTON</u> State: <u>TX</u> Zip: <u>77007</u>				

Contact Information:

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
271432	WELL	PR	02/01/2011	GW	051-06057	FEDERAL 11-90-24 1	EI

General Comment:

On July 31, 2018 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the SG Interests Federal 11-90-24 #1. For the most recent field inspection report of this facility, please refer to document #689401201.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L		Date:	
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	TANK LABELS/PLACARDS			
Comment:	ASTs are labeled with contents, capacity, and NFPA placards.			
Corrective Action:			Date:	
Type	BATTERY			
Comment:	Sign posted near separator.			
Corrective Action:			Date:	
Type	WELLHEAD			
Comment:	Sign mounted to stock panels typically around well head, currently disassembled.			
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	Posted on location signs.			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	OTHER			
Comment:	Stained soil on plastic liner within bermed area in NW corner of location.			
Corrective Action:			Date:	
Overall Good: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
Produced Water	WELLHEAD	<= 1 bbl		
Comment:	Well head is stained with white residue and surrounding soil is wet.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date:	09/24/2018
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	TANK BATTERY			
Comment:	Fencing around separator and tank battery.			
Corrective Action:			Date:	
Type	PUMP JACK			
Comment:	Guard fencing.			
Corrective Action:			Date:	

Type	WELLHEAD		
Comment:	Stock panels around pump jack and well head were disassembled during this inspection.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Vertical Heated Separator	# 1		
Comment:	Separator/meter run combo unit.		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Natural gas powered.		
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Transfer pump within secondary containment berm for tank battery.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	400 BBLS	HEATED STEEL AST		39.085436,-107.393067	
Comment:						
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:	Lined steel ring.			
Corrective Action:				
			Date:	

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	271432	Type:	WELL	API Number:	051-06057	Status:	PR	Insp. Status:	EI

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Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)	
Oily Soil	Piles	Adequate	39.085727	-107.393789
Comment	Stained soil on plastic liner within bermed area. Dispose of material at an approved facility as soon as practicable.			
Corrective Action				Date:

Spill/Remediation:

Comment:			
Corrective Action:			Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>On July 31, 2018 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the SG Interests Federal 11-90-24 #1. For the most recent field inspection report of this facility, please refer to document #689401201.</p> <p>The well head is stained with white residue and the surrounding soil is wet.</p> <p>The stained soil removed from near the drop out tank for the pump jack is being temporarily stored on a lined containment area approximately 15' x 20'. The stained soil stockpile shall be removed and disposed of at an approved facility prior to winter.</p>	hughesj	08/24/2018

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

Document Num	Description	URL
401743870	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4561532
688800258	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4561530