

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:

07/31/2018

Submitted Date:

08/24/2018

Document Number:

688800257**FIELD INSPECTION FORM**

Loc ID 324469 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: 77330Name of Operator: SG INTERESTS I LTDAddress: 100 WAUGH DR SUITE 400City: HOUSTON State: TX Zip: 77007**Findings:**17 Number of Comments1 Number of Corrective Actions

-
- Corrective Action Response Requested

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:			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: <u>09/24/2018</u>
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 Sufficent	Base Sufficent	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

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. 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 Documents

You 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