

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 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:

688800265

FIELD INSPECTION FORM

Loc ID 324473	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 type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 12 Number of Comments 2 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
276658	WELL	XX	06/19/2018	GW	051-06061	FALCON SEABOARD 11-90-11 2	EI

General Comment:

On July 31, 2018 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the SG Interests Falcon Seaboard 11-90-11 #2. For the most recent field inspection report of this facility, please refer to document #680602932.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	ASTs have are labeled with contents, capacity and NFPA placards.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Sign mounted to well head.		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical injection system near well head is unlabeled.		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 09/24/2018
Emergency Contact Number:			
Comment:	Posted on location signs.		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Scraps of liner and other debris on location.		
Corrective Action:			Date:
Type	STORAGE OF SUPL		
Comment:	Two frac tanks used during drilling operations remain on location in SW corner.		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Lube Oil	WELLHEAD	<= 1 bbl	
Comment:	Areas of stained soil from equipment.		
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?			
Equipment:			
Type: Bird Protectors	# 3		corrective date
Comment:			
Corrective Action:			Date:

Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical injection system.		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	400 BBLs	HEATED STEEL AST		39.110168,-107.409594	
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:					
Corrective Action:					Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	276658	Type:	WELL	API Number:	051-06061	Status:	XX	Insp. Status:	EI

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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
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	Secondary containment for chemical container.

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

Comment	User	Date
On July 31, 2018 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the SG Interests Falcon Seaboard 11-90-11 #2. For the most recent field inspection report of this facility, please refer to document #680602932. This location was recently an active drilling site. Equipment and supplies from drilling remain on location. The liner that was beneath the rig and cutting management area has not been completely removed yet. Several areas across the pad have stained soil from equipment leaks.	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
401744271	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4562000
688800266	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4561999