

**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:

05/16/2019

Submitted Date:

05/20/2019

Document Number:

688800520**FIELD INSPECTION FORM**Loc ID 324469 Inspector Name: Hughes, Jim 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:14 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Heil, John		john.heil@state.co.us	
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
271432	WELL	PR	02/01/2011	GW	051-06057	FEDERAL 11-90-24 1	EI
459028	SPILL OR RELEASE	AC			-	24-1 Can N/A	EI

General Comment:

On May 16, 2019 COGCC SW EPS Jim Hughes conducted a follow up 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 #688800317. This site visit was conducted to document the progress of Remediation Project #12222.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	BATTERY			
Comment:	Sign posted near separator.			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Sign mounted to stock panels near well head.			
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:	ASTs are labeled with contents, capacity, and NFPA placards. Hand written capacity has become illegible.			
Corrective Action:	Install sign to comply with Rule 210.d.			Date: 07/19/2019
Emergency Contact Number:				
Comment:	Posted on location signs.			
Corrective Action:				Date: _____
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	Partial stock panel enclosure around well head.			
Corrective Action:				Date:
Type	TANK BATTERY			
Comment:	Fencing around separator and tank battery.			
Corrective Action:				Date:
Equipment:				
Type: Pump Jack	# 1			corrective date
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 1			
Comment:	Transfer pump within secondary containment berm for tank battery.			
Corrective Action:				Date:

Type: Prime Mover	# 1		
Comment:	Natural gas powered.		
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:	Separator/meter run combo unit.		
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:	<u>271432</u>	Type:	<u>WELL</u>	API Number:	<u>051-06057</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>459028</u>	Type:	<u>SPILL OR</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)	
	Piles	Inadequate	39.085613	-107.393364
Comment	Excavated material from Remediation Project #12222 stock piled on plastic liner within bermed area on location. Excavation has been completed. Remediation project has been closed. Remove impacted material from location and backfill excavation.			
Corrective Action	E & P waste not properly stored, handled, transported, treated, recycled, or disposed of per Rule 907. Contact COGCC EPS staff.			Date: 05/31/2019

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 May 16, 2019 COGCC SW EPS Jim Hughes conducted a follow up 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 #688800317. This site visit was conducted to document the progress of Remediation Project #12222.</p> <p>The excavated area around the valve can remains exposed. Backfill the project area with clean fill as proposed in REM #12222. Stockpiled soil from the excavation needs to be disposed of properly, as proposed in the approved remediation workplan.</p>	hughesjo	05/20/2019

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

Document Num	Description	URL
402049006	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4826854
688800521	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4826844