

**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:

10/16/2019

Submitted Date:

10/22/2019

Document Number:

688800643**FIELD INSPECTION FORM**Loc ID 440803 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:**15 Number of Comments1 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
Fischer, Alex		alex.fischer@state.co.us	
Inspections, All		inspection@sginterests.com	<a href="#">All Inspections</a>
Heil, John		john.heil@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
438645	WELL	PR	12/13/2015	GW	051-06045	Falcon Seaboard 11-90-12 3	EI
441412	WELL	PR	10/01/2017	GW	051-06139	Falcon Seaboard 11-90-12 5	EI
467789	SPILL OR RELEASE	AC	09/27/2019		-	Falcon Seaboard 11-90-12 #3/#5	EI

**General Comment:**

On October 16, 2019 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the SG Interests Falcon Seaboard 11-90-12 #3. For the most recent field inspection report of this facility, please refer to 688800558. The purpose of this site visit was to document the progress of REM Project #14268.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Sign mounted to catwalk stairs.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	ASTs are labeled with contents and capacity and have NFPA placards.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical injection containers are labeled and have placards.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Signs mounted to stock panel enclosures around well heads.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Posted on location signs.

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type			
Comment:			
Corrective Action:		Date:	

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Stock panel enclosures around both well heads.		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 2		
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical injection systems.		
Corrective Action:		Date:	
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Water transfer pump within secondary containment of tank battery.		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	400 BBLs	HEATED STEEL AST		39.112631,-107.398646
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 secondary containment.			
Corrective Action:				Date:

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**Facility ID: 438645 Type: WELL API Number: 051-06045 Status: PR Insp. Status: EIFacility ID: 441412 Type: WELL API Number: 051-06139 Status: PR Insp. Status: EIFacility ID: 467789 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

**Environmental****Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)	
	Piles	Inadequate	39.112685	-107.399484
Comment	Impacted soil excavated as a result of Spill/Release Point ID #467789 stored along the western edge of location is not adequately contained. Perimeter berm around soil stockpile is insufficient to contain contents.			
Corrective Action	E&P waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 907.a. Contact COGCC EPS staff.			Date: 10/24/2019

**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
Drains	Pass	Culverts	Pass	Material Handling And Spill Prevention	Pass	Drip pot at truck load out.
Compaction	Pass	Gravel	Pass			
Gravel	Pass					
Berms	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	Secondary containment for chemical containers.

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

Comment	User	Date
<p>On October 16, 2019 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the SG Interests Falcon Seaboard 11-90-12 #3. For the most recent field inspection report of this facility, please refer to 688800558. The purpose of this site visit was to document the progress of REM Project #14268.</p> <p>Location perimeter fencing has a gap where Spill/Release Point ID #467789 flowed off of location, and gate at entrance to location was open upon arrival. No safety fencing present around excavations.</p> <p>Impacted soil excavated as a result of Spill/Release Point ID #467789 stored along the western edge of location is not adequately contained. Perimeter berm around soil stockpile is insufficient to contain contents.</p> <p>A stock pile of soil along the southern edge of location and several smaller ones on the east side of the pad are of unknown origin.</p> <p>The replacement dump line appears to be temporary. The steel flow line is currently anchored by chains to a skid steer and the stairs of the tank battery secondary containment.</p>	hughesjo	10/22/2019

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

Document Num	Description	URL
688800644	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4969732">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4969732</a>