

**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:

688800641**FIELD INSPECTION FORM**Loc ID 423375 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:**10 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	
Heil, John		john.heil@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
418790	PIT	AC			-	MCINTYRE FLOWBACK 4	EI
418791	PIT	AC			-	MCINTYRE FLOWBACK 3	EI
421066	CENTRALIZED EP WASTE MGMT FAC	AC	01/04/2011		-	McIntyre Flowback Pits #3 and #4 421066	EI

General Comment:

On October 16, 2019 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the SG Interests McIntyre Flowback Pits #3 and #4. For the most recent field inspection report of this facility, please refer to document #693900469.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	OTHER			
Comment:	Location sign mounted to perimeter fence near access gate.			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	Posted on location sign.			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	STORAGE OF SUPL			
Comment:	Production equipment from SG Federal 11-90-26 #1 stored in the SW corner of the facility, per Form 4 document #401538826. All equipment has been labeled "temporarily decommissioned"			
Corrective Action:				Date:
Overall Good: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	LOCATION			
Comment:	Perimeter fencing around location.			
Corrective Action:				Date:
Type	PIT			
Comment:	Pit Facility ID #418790 and #418791 are both fenced/netted.			
Corrective Action:				Date:
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected FacilitiesFacility ID: 418790 Type: PIT API Number: - Status: AC Insp. Status: EIFacility ID: 418791 Type: PIT API Number: - Status: AC Insp. Status: EIFacility ID: 421066 Type: CENTRALIZE API Number: - Status: AC Insp. Status: EI

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Sediment Traps	Pass	Gravel	Pass			
Berms	Pass					
Rip Rap	Pass	Compaction	Pass			

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Multiwell Reuse/ RecyclingLined: YESPit ID: 418790Lat: 39.077050Long: -107.413200Reference Point: OTHEROther: CenterLength: Width: **Lining:**Liner Type: HDPELiner Condition: AdequateComment: Corrective Action: Date: **Fencing:**Fencing Type: Netting/Fence comFencing Condition: AdequateComment: Corrective Action: Date: **Netting:**Netting Type: Fence/Net ComboNetting Condition: GoodComment: Corrective Action: Date: Anchor Trench Present: YESOil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Action: Date: Type: Multiwell Reuse/ RecyclingLined: YESPit ID: 418791Lat: 39.076340Long: -107.413600Reference Point: OTHEROther: CenterLength: Width: **Lining:**Liner Type: HDPELiner Condition: AdequateComment: Lower Pit (#3)Corrective Action: Date: **Fencing:**Fencing Type: Netting/Fence comFencing Condition: AdequateComment: Corrective Action: Date:

Netting:		
Netting Type: <u>Fence/Net Combo</u>	Netting Condition: <u>Holes</u>	
Comment:	Several holes observed in netting during this inspection. Previously repaired areas require attention.	
Corrective Action	Net or fence pit to prevent access per rule 902.d.	
Anchor Trench Present: <u>YES</u>	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>
Comment:		
Corrective Action		
		Date: <u>10/23/2019</u>

COGCC Comments

Comment	User	Date
On October 16, 2019 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the SG Interests McIntyre Flowback Pits #3 and #4. For the most recent field inspection report of this facility, please refer to document #693900469. During this inspection it was observed that both pits are netted. A repaired area in the lower pit netting has holes in it again. Several small holes were observed in the netting of the lower pit. The bird deterrent pennants are sagging into the contents of the lower pit.	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
402217932	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4969653
688800642	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4969636