

**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:

07/08/2020

Submitted Date:

07/08/2020

Document Number:

699801396**FIELD INSPECTION FORM**Loc ID 324466 Inspector Name: De Paolo, Corey 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:**12 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                         |
|-----------------|--------------|----------------------------|---------------------------------|
|                 | 970-385-0696 | inspection@sginterests.com | <a href="#">All Inspections</a> |
| Kellerby, Shaun |              | shaun.kellerby@state.co.us |                                 |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 211720      | WELL | SI     | 11/01/2018  | GW         | 051-06042 | JACOBS 29-1   | SI          |

**General Comment:**[COGCC Inspection Report Summary](#)

On Wednesday 7/8/20 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at SG INTERESTS I LTD JACOBS-611S89W /29NWNW, Location #324466 in Gunnison County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Weeds encroaching on tank containment. See photo #1476 and #1478 with a corrective action date of 7/22/20. Unused hose in tank containment. See photo #1477 with a corrective action date of 8/8/20.

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.  
This is a summary of inspection report.

| Location   |   |        |            |
|--|---|--------|------------|
| <b>Lease Road:</b>                                     |   |        |            |
| Type   | Access  |        |            |
| comment:   |   |        |            |
| Corrective Action                                      | L   | Date:  |            |
| Overall Good: <input checked="" type="checkbox"/>      |   |        |            |
| <b>Signs/Marker:</b>                                   |   |        |            |
| Type   | TANK LABELS/PLACARDS  |        |            |
| Comment:   |   |        |            |
| Corrective Action:                                     |   | Date:  |            |
| Type   | BATTERY   |        |            |
| Comment:   |   |        |            |
| Corrective Action:                                     |   | Date:  |            |
| Type   | WELLHEAD  |        |            |
| Comment:   |   |        |            |
| Corrective Action:                                     |   | Date:  |            |
| Type   | CONTAINERS  |        |            |
| Comment:   | Chemical tank   |        |            |
| Corrective Action:                                     |   | Date:  |            |
| Emergency Contact Number:                              |   |        |            |
| Comment:   | 911   |        |            |
| Corrective Action:                                     |   | Date:  |            |
| <b>Good Housekeeping:</b>                              |   |        |            |
| Type   | WEEDS   |        |            |
| Comment:   | Weeds encroaching on tank containment. See photo #1476 and #1478  |        |            |
| Corrective Action:                                     | Production facilities, shall be kept free of weeds. Remove weeds from location.   | Date:  | 07/22/2020 |
| Type   | UNUSED EQUIPMENT  |        |            |
| Comment:   | Unused hose in tank containment. See photo #1477  |        |            |
| Corrective Action:                                     | Production facilities, shall be kept free of equipment and supplies not necessary for use on that lease. Remove unused equipment from location. | Date:  | 08/08/2020 |
| Overall Good: <input type="checkbox"/>                 |   |        |            |
| <b>Spills:</b>   |   |        |            |
| Type   | Area  | Volume |            |
| In Containment: No                                     |   |        |            |
| Comment:   |   |        |            |
| <input type="checkbox"/> Multiple Spills and Releases? |   |        |            |
| <b>Fencing/:</b>                                       |   |        |            |
| Type   | SEPARATOR   |        |            |
| Comment:   | Hog panels  |        |            |
| Corrective Action:                                     |   | Date:  |            |

|                    |              |       |  |
|--------------------|--------------|-------|--|
| Type               | TANK BATTERY |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |
| Type               | WELLHEAD     |       |  |
| Comment:           | Hog panels   |       |  |
| Corrective Action: |              | Date: |  |

**Equipment:**

|                           |                           |       |                 |
|---------------------------|---------------------------|-------|-----------------|
|                           |                           |       | corrective date |
| Type: Bird Protectors     | # 5                       |       |                 |
| Comment:                  |                           |       |                 |
| Corrective Action:        |                           | Date: |                 |
| Type: Ancillary equipment | # 1                       |       |                 |
| Comment:                  | Chemical tank by wellhead |       |                 |
| Corrective Action:        |                           | Date: |                 |
| Type: Plunger Lift        | # 1                       |       |                 |
| Comment:                  |                           |       |                 |
| Corrective Action:        |                           | Date: |                 |
| Type: Pig Station         | # 1                       |       |                 |
| Comment:                  |                           |       |                 |
| Corrective Action:        |                           | Date: |                 |
| Type: Other               | # 1                       |       |                 |
| Comment:                  | Pump in pump house        |       |                 |
| Corrective Action:        |                           | Date: |                 |

**Tanks and Berms:**

|                    |   |          |                  |         |        |       |
|--------------------|---|----------|------------------|---------|--------|-------|
| Contents           | # | Capacity | Type             | Tank ID | SE GPS |       |
| PRODUCED WATER     | 3 | 400 BBLS | HEATED STEEL AST |         | ,      |       |
| 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 | NO |  |
|--------|----|--|

|                    |  |       |  |
|--------------------|--|-------|--|
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**

Facility ID: 211720 Type: WELL API Number: 051-06042 Status: SI Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Last produced October 2018

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**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                  |               |                          |         |
| Gravel           | Pass            |                         |                       |               |                          |         |
| Ditches          | Pass            |                         |                       |               |                          |         |
|                  |                 | Berms                   | Pass                  |               |                          |         |
|                  |                 | Culverts                | Pass                  |               |                          |         |
|                  |                 | Ditches                 | Pass                  |               |                          |         |
| Berms            | Pass            |                         |                       |               |                          |         |

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 402440205    | INSPECTION SUBMITTED        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5192845">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5192845</a> |
| 699801397    | Photos for Insp. #699801396 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5192842">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5192842</a> |