

**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:

09/24/2020

Submitted Date:

09/24/2020

Document Number:

699801838

**FIELD INSPECTION FORM**

Loc ID      Inspector Name:      On-Site Inspection ☐  
 413893      De Paolo, Corey      2A Doc Num: \_\_\_\_\_

**Operator Information:**

OGCC Operator Number: 77330

Name of Operator: SG INTERESTS I LTD

Address: 100 WAUGH DR SUITE 400

City: 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 Comments

1      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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, SG Interests		inspection@sginterests.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
412691	WELL	PR	11/05/2014	GW	051-06087	PASCO SPADAFORA 2	PR
422992	WELL	PR	06/25/2013	GW	051-06102	PASCO SPADAFORA 3	PR

**General Comment:****COGCC Inspection Report Summary**

On Thursday 9/24/20 at approximately 12:30 hours, I, Inspector Corey De Paolo,  
 Conducted an on-site inspection at SG INTERESTS I LTD PASCO SPADAFORA #2 /413893,  
 Location #413893 in Gunnison County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Multiple places with debris encroaching on tank containments. See photo # 1920, #1923 and #1924 with a corrective action date of 10/8/20.

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	CONTAINERS			
Comment:	Chemical tanks			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911			
Corrective Action:				Date: _____
<b>Good Housekeeping:</b>				
Type	DEBRIS			
Comment:	Multiple places with debris encroaching on tank containments. See photo # 1920, #1923 and #1924			
Corrective Action:	Production facilities, shall be kept free of debris. Remove debris from around tank containments.			Date: 10/08/2020
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	LOCATION			
Comment:	Barbed wire fence around location			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Livestock panels			
Corrective Action:				Date:

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks by wellheads		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Pump in pump house		
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLs	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:	Separate containment				
Corrective Action:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	400 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					

**Paint**

Condition	Adequate	
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Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Separate containment			
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**Facility ID: 412691 Type: WELL API Number: 051-06087 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

Corrective Action:

Date:

Facility ID: 422992 Type: WELL API Number: 051-06102 Status: PR Insp. Status: PR**Producing Well**Comment: Producing

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
Gravel						
Berms						
		Ditches				
		Gravel				
Ditches						
		Culverts				
		Berms				

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
699801839	Photos for Insp. #699801838	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5256079">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5256079</a>