

**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:

03/08/2017

Submitted Date:

04/11/2017

Document Number:

671000520

FIELD INSPECTION FORM
 Loc ID 423375 Inspector Name: LUJAN, CARLOS On-Site Inspection ☐ 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:

8 Number of Comments

2 Number of Corrective Actions

☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Fischer, Alex		alex.fischer@state.co.us	Environmental Supervisor, NW
Blanchard, Amanda		ablanchard@sginterests.com	Environmental and Regulatory Manager
Lujan, Carlos		carlos.lujan@state.co.us	EPS, NW Region
Spencer, Stan		stan.spencer@state.co.us	EPS, NW Region
Sanford, Eric		esanford@sginterests.com	Operation & Land Manager

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
421066	CENTRALIZED EP WASTE MGMT FAC	AC	01/04/2011		-	McIntyre Flowback Pits #3 and #4 421066	EI

General Comment:

Environmental Inspection conducted on 03/08/2017. On site with Jacob Harter, SG sub-contractor who regularly gauges and samples the monitoring wells and conducts a general inspection of the Facility. Warm for this time of the year and sunny; snow melting. General aspect is that of a well maintained Facility. Centralized Facility is fenced and gated. No sign was found at the entrance of within the Facility. There are two pits. Access road and buffer/ Fire access on perimeter of both pits in good conditions. Both pits have nettings, leak detection system, water level indicators and permanently installed manifolds (to discharge/pump produced water). No junk, weeds, trash or staining observed. Pits were covered with ice and snow. Upper pit at least 3/4 full and lower pit about 1/4 full. Some minor damage observed on the lower pit netting, near the manifold.

LocationOverall Good: ☒

Emergency Contact Number:

Comment: No sign/marker or emergency number was found at the entrance of within the Facility.Corrective Action: Install Sign/Marker at the entrance (with emergency number) per Rule 210.c

Date: 04/21/2017

Overall Good: ☒**Spills:**

Type	Area	Volume			

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Some damage was observed on the lower pit netting near the manifold.Corrective Action: Inspect netting on both pits. Repair damaged netting per Rule 902.d. Spring is here and bird activity is likely to increase.

Date: 04/13/2017

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____

Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

Document Num	Description	URL
671000524	SG McIntyre Facility	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4121322
671000546	Photo Report McIntyre Facility	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4121323