

**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:

10/31/2017

Submitted Date:

11/03/2017

Document Number:

689400578**FIELD INSPECTION FORM**Loc ID 413893 Inspector Name: CONKLIN, CURTIS 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**Contact Information:**

| Contact Name     | Phone | Email                       | Comment                         |
|------------------|-------|-----------------------------|---------------------------------|
| Labowskie, Steve |       | steve.labowskie@state.co.us |                                 |
| SG Interests     |       | inspection@sginterests.com  | <a href="#">All Inspections</a> |
| Kellerby, Shaun  |       | shaun.kellerby@state.co.us  | <a href="#">NW Supervisor</a>   |
| Ash, Margaret    |       | margaret.ash@state.co.us    |                                 |
| Arthur, Denise   |       | denise.arthur@state.co.us   |                                 |

**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:**[This is a routine field inspection, any corrective actions not addressed from previous inspections are still applicable.](#)

**Location**Overall Good: ☒

|                      |   |       |  |
|----------------------|---|-------|--|
| <b>Signs/Marker:</b> |   |       |  |
| Type                 | WELLHEAD  |       |  |
| Comment:             |   |       |  |
| Corrective Action:   |   | Date: |  |
| Type                 | TANK LABELS/PLACARDS  |       |  |
| Comment:             | Incomplete signage and incorrect operator information. See attached photos. |       |  |
| Corrective Action:   | Install sign to comply with Rule 210.d.                                     | Date: |  |

Emergency Contact Number:

Comment: (866) 261-9766

Corrective Action:

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

**Good Housekeeping:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               | UNUSED EQUIPMENT   |       |  |
| Comment:           | 64 unused frack tanks stored on location. Not connected by manifold or connected to poly pipe. Reference Inspection Doc#680602123 for original corrective actions and dates. |       |  |
| Corrective Action: |  | Date: |  |

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

|                    |            |       |  |
|--------------------|------------|-------|--|
| Type               | LOCATION   |       |  |
| Comment:           | Wire fence |       |  |
| Corrective Action: |            | Date: |  |

**Equipment:**

|                                   |                    |       |                 |
|-----------------------------------|--------------------|-------|-----------------|
|                                   |                    |       | corrective date |
| Type: Other                       | # 2                |       |                 |
| Comment:                          | Chemical container |       |                 |
| Corrective Action:                |                    | Date: |                 |
| Type: Bird Protectors             | # 5                |       |                 |
| Comment:                          |                    |       |                 |
| Corrective Action:                |                    | Date: |                 |
| Type: Gas Meter Run               | # 1                |       |                 |
| Comment:                          |                    |       |                 |
| Corrective Action:                |                    | Date: |                 |
| Type: Horizontal Heated Separator | # 2                |       |                 |
| Comment:                          |                    |       |                 |
| Corrective Action:                |                    | Date: |                 |

**Tanks and Berms:**

|  |   |          |           |         |                  |
|--|---|----------|-----------|---------|------------------|
| Contents   | # | Capacity | Type      | Tank ID | SE GPS           |
| PRODUCED WATER   |   | 500 BBLs | STEEL AST |         | ,                |
| Comment: See sign section of inspection. Hatches open at time of inspection. See attached photo. |   |          |           |         |                  |
| Corrective Action: Close gauge hatches when not accessing tank per Rule 605.a.(9).               |   |          |           |         | Date: 11/05/2017 |

**Paint**

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

**Berms**

|   |          |                     |                     |             |
|---|----------|---------------------|---------------------|-------------|
| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|   |          |                     |                     |             |
| Comment: Location appears to have sufficient down gradient perimeter berms for stored unused tanks. |          |                     |                     |             |
| Corrective Action:  |          |                     |                     | Date:       |

|                    |   |          |           |         |        |
|--------------------|---|----------|-----------|---------|--------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
| CONDENSATE         | 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:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

|                    |   |          |                  |         |        |
|--------------------|---|----------|------------------|---------|--------|
| Contents           | # | Capacity | Type             | Tank ID | SE GPS |
| PRODUCED WATER     | 4 | 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 Sufficent     | Base Sufficent      | Adequate    |  |
| Comment:           |          |                     |                     |             |  |
| 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: [Plunger lift](#)

Corrective Action:

Date:

Facility ID: 422992 Type: WELL API Number: 051-06102 Status: PR Insp. Status: PR**Producing Well**Comment: [Plunger lift](#)

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           | Pass            | Gravel                  | Pass                  |               |                          |         |
| Compaction       | Pass            | Compaction              | 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   |
|--------------|--------------------|---|
| 689400579    | PASCO SPADAFORA #2 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4292688">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4292688</a> |