

**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:

01/18/2018

Submitted Date:

01/19/2018

Document Number:

689400875**FIELD INSPECTION FORM**Loc ID 414132 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:14 Number of Comments2 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
All Inspections,		inspection@sginterests.com	All Inspections
Kellerby, Shaun		shaun.kellerby@state.co.us	NW Supervisor
Roy, Catherine		catherine.roy@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
413159	WELL	PR	06/30/2015	GW	051-06094	COW SKULL 11-89-18 1	PR
422989	WELL	PR	05/21/2017	GW	051-06100	Cow Skull 11-89-18 2	PR
441584	WELL	XX	02/16/2017	LO	051-06141	Cow Skull 11-89-18 5	ND
441585	WELL	XX	02/16/2017	LO	051-06142	Cow Skull 11-89-18 7	ND
441586	WELL	XX	02/16/2017	LO	051-06143	Cow Skull 11-89-18 6	ND
441587	WELL	XX	02/16/2017	LO	051-06144	Cow Skull 11-89-18 3	ND
441588	WELL	XX	02/16/2017	LO	051-06145	Cow Skull 11-89-18 4	ND

General Comment:

This is a follow up inspection to FIR Doc#680602094, 689400564, and 689400611. Any corrective actions not addressed from previous inspections are still applicable.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Signs on tanks have been updated and capacity has been listed. Corrective actions from previous inspection has been met.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Posted Emergency Contact Number 1-866-261-9766

Corrective Action:

Date:

Good Housekeeping:

Type	TRASH		
Comment:	Trash appears to have been removed from location. Corrective action from previous inspection has been met.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Area of stained soil approximately 2-3 feet wide and long in the northern portion of the project area could not be reevaluated due to snow cover. Original corrective action and date are still applicable until conditions allow for reinspection.		
Corrective Action:	Clean-up and remediate stained soil to comply with Rule 906.a.	Date:	11/24/2017
Type	UNUSED EQUIPMENT		
Comment:	Tubing stored on racks, pump jack parts stored on location, chemical containers, and pump jack all remain on location. Original corrective action and date are still applicable.		
Corrective Action:	Remove equipment not necessary for production of lease to comply with Rule 603.f.	Date:	11/25/2017

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	0	OTHER	STEEL AST		,
Comment:	Produced water tank with corrective action to close hatches has been removed from location. Corrective action from previous inspection has been met.				
Corrective Action:		Date:			

Paint

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

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	400 BBLs	STEEL AST		,	
Comment:				New signs and capacity have been added to tanks.		
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:				Date:		

Inspected Facilities

Facility ID: 413159	Type: WELL	API Number: 051-06094	Status: PR	Insp. Status: PR
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Producing Well

Comment: PR w/ Plunger

Corrective Action:

Date:

Completion

Operation:

Date Flowback:

Contractor:

Comment:

Corrective Action:

Date:

Facility ID: 422989	Type: WELL	API Number: 051-06100	Status: PR	Insp. Status: PR
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Producing Well

Comment: Flowing

Corrective Action:

Date:

Facility ID: 441584	Type: WELL	API Number: 051-06141	Status: XX	Insp. Status: ND
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Facility ID: 441585	Type: WELL	API Number: 051-06142	Status: XX	Insp. Status: ND
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Facility ID: 441586	Type: WELL	API Number: 051-06143	Status: XX	Insp. Status: ND
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Facility ID: 441587	Type: WELL	API Number: 051-06144	Status: XX	Insp. Status: ND
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Facility ID: 441588	Type: WELL	API Number: 051-06145	Status: XX	Insp. Status: ND
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Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Could not do complete stormwater inspection due to snow cover.

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Optical Gas Imaging SurveySurvey Type: RoutineCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCDGPS(entrance of location): Lat: 39.098440 Long: -107.380750Wind: None Speed: (mph) Direction From: Weather: Clear Temperature: 30 (F)Assisting Staff: Camera #: ☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM	Equipment
10:00	AM	10:15	AM	Wellhead(s)

Comment: Camera # 230-014961. No signs of leaks around producing wells.Corrective Action: Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
689400876	Cow Skull 11-89-18 1 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4356196
689400877	Previous inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4356197