

**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:

03/29/2018

Submitted Date:

04/04/2018

Document Number:

688800037**FIELD INSPECTION FORM**Loc ID 428197 Inspector Name: Hughes, Jim 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 Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name     | Phone | Email                      | Comment                         |
|------------------|-------|----------------------------|---------------------------------|
| Inspections, All |       | inspection@sginterests.com | <a href="#">All Inspections</a> |
| Fischer, Alex    |       | alex.fischer@state.co.us   |                                 |
| Roy, Catherine   |       | catherine.roy@state.co.us  |                                 |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 428196      | WELL | XX     | 01/11/2018  | SI         | 051-06107 | ECK 12-90-1 1 | EI          |

**General Comment:**

On March 29, 2018 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the SG Interests Eck 12-90-1 #1. For the most recent field inspection report of this facility, please refer to document #680602285. Any corrective actions not addressed from previous inspections are still applicable.

### Location

|                    |        |       |  |
|--------------------|--------|-------|--|
| <b>Lease Road:</b> |        |       |  |
| Type               | Access |       |  |
| comment:           |        |       |  |
| Corrective Action  |        | Date: |  |

Overall Good: ☒

|                      |  |       |  |
|----------------------|--|-------|--|
| <b>Signs/Marker:</b> |  |       |  |
| Type                 | TANK LABELS/PLACARDS                             |       |  |
| Comment:             | ASTs have NFPA placards and labels.              |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | WELLHEAD   |       |  |
| Comment:             | Free standing sign near location entrance.       |       |  |
| Corrective Action:   |  | Date: |  |
| Type                 | BATTERY  |       |  |
| Comment:             | Tank battery sign posted on transfer pump shack. |       |  |
| Corrective Action:   |  | Date: |  |

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

|                    |   |       |  |
|--------------------|---|-------|--|
| <b>Fencing/:</b>   |   |       |  |
| Type               | WELLHEAD                                |       |  |
| Comment:           | Stock panel enclosure around well head. |       |  |
| Corrective Action: |   | Date: |  |

|                                   |   |       |                 |
|-----------------------------------|---|-------|-----------------|
| <b>Equipment:</b>                 |   |       | corrective date |
| Type: Horizontal Heated Separator | # 1   |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Ancillary equipment         | # 1   |       |                 |
| Comment:                          | Pump house inside tank battery secondary containment. |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Deadman # & Marked          | # 1   |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |

|                       |     |       |
|-----------------------|-----|-------|
| Type: Bird Protectors | # 3 |       |
| Comment:              |     |       |
| Corrective Action:    |     | Date: |

**Tanks and Berms:**

|                    |   |          |           |         |                       |
|--------------------|---|----------|-----------|---------|-----------------------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
| CONDENSATE         | 1 | 400 BBLs | STEEL AST |         | 39.047895,-107.389989 |
| 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:           | Lined secondary containment. |                     |                     |             |
| Corrective Action: |                              |                     |                     |             |
|                    |                              |                     | Date:               |             |

|                    |   |          |                  |         |                       |
|--------------------|---|----------|------------------|---------|-----------------------|
| Contents           | # | Capacity | Type             | Tank ID | SE GPS                |
| PRODUCED WATER     | 2 | 400 BBLs | HEATED STEEL AST |         | 39.047895,-107.389989 |
| 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:           | Lined secondary containment. |                     |                     |             |
| Corrective Action: |                              |                     |                     |             |
|                    |                              |                     | Date:               |             |

**Venting:**

|                    |  |       |
|--------------------|--|-------|
| Yes/No             |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Flaring:**

|          |  |
|----------|--|
| Type     |  |
| Comment: |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| Corrective Action: |  | Date: |  |
|--------------------|--|-------|--|

| Inspected Facilities |        |       |      |             |           |         |    |               |    |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 428196 | Type: | WELL | API Number: | 051-06107 | Status: | XX | Insp. Status: | EI |

|  |
|--|
|  |
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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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |
| Berms            | Pass            |                         |                       |               |                          |         |
| Compaction       | Pass            | Compaction              | Pass                  |               |                          |         |
| Drains           | Pass            |                         |                       |               |                          |         |
| Sediment Traps   | Pass            |                         |                       |               |                          |         |

Comment: [Cut slope did not appear to be stabilized as required by inspection document #680602118.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f. Corrective action date taken from inspection document #680602118.](#)

Date: 11/30/2017

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User    | Date       |
|--|---------|------------|
| On March 29, 2018 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the SG Interests Eck 12-90-1 #1. For the most recent field inspection report of this facility, please refer to document #680602285. Any corrective actions not addressed from previous inspections are still applicable.<br>During this inspection it was noted that the installation of storm water BMPs along the cut slope, as required by Inspection document #680602118, had not occurred. | hughesj | 04/04/2018 |

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 688800038    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4424965">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4424965</a> |