

**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
Fischer, Alex		alex.fischer@state.co.us	
Inspections, All		inspection@sginterests.com	All Inspections
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

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
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: Posted on location signs.

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Stock panel enclosure around well head.		
Corrective Action:		Date:	

Equipment:			corrective 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:	

Type: Horizontal Heated Separator	# 1	
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:	
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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			
Drains	Pass					
Berms	Pass					
Sediment Traps	Pass					
Compaction	Pass	Compaction	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. 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
401597311	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4424976
688800038	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4424965