

**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:

06/14/2018

Submitted Date:

06/27/2018

Document Number:

688800162**FIELD INSPECTION FORM**
 Loc ID 423375 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:**10 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	

**General Comment:**

On June 14, 2018 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the SG Interests McIntyre Flowback Pits #3 and #4, Facility ID #421066. For the most recent field inspection report of this facility, please refer to document #688800043.

**Location**

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

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Location sign mounted to perimeter fence near access gate.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	Posted on location sign.		
Corrective Action:		Date:	

<b>Good Housekeeping:</b>			
Type	STORAGE OF SUPL		
Comment:	Production equipment from SG Federal 11-90-26 #1 stored in the SW corner of the facility, per Form 4 document #401538826. COA attached to that sundry approval required that "all equipment containing fluids must be drained and tagged as temporarily decommissioned." No markings or tags observed on equipment during this inspection.		
Corrective Action:	Label unused equipment stored on location as "temporarily decommissioned" as required by COA on document #401538826. Provide an estimate for removal of unused equipment from Facility ID #421066.		Date: 07/27/2018

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	Perimeter fencing around location		
Corrective Action:		Date:	
Type	PIT		
Comment:	Pit Facility ID #418790 and #418791 are both fenced/netted.		
Corrective Action:		Date:	

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>		
Type		
Comment:		

Corrective Action:		Date:	
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**Environmental****Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)	
	Pits	Adequate	39.075671	-107.412978
Comment				
Corrective Action				Date:

**Spill/Remediation:**

Comment:			
Corrective Action:		Date:	

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Sediment Traps	Pass					
Berms	Pass					
Rip Rap	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Multiwell Reuse/ RecyclingLined: YESPit ID: 418790Lat: 39.077050Long: -107.413200Reference Point: Other: Length: Width: **Lining:**Liner Type: HDPELiner Condition: AdequateComment: Upper pit.Corrective Action: Date: c**Fencing:**Fencing Type: Netting/Fence.comFencing Condition: AdequateComment: Corrective Action: Date: **Netting:**Netting Type: Fence/Net ComboNetting Condition: GoodComment: Corrective Action: Date: Anchor Trench Present: YESOil Accumulation: YES2+ feet Freeboard: YESComment: Corrective Action: Date: Type: Multiwell Reuse/ RecyclingLined: YESPit ID: 418791Lat: 39.076340Long: -107.413600Reference Point: Other: Length: Width: **Lining:**Liner Type: HDPELiner Condition: AdequateComment: Lower pit.Corrective Action: Date: c**Fencing:**Fencing Type: Netting/Fence.comFencing Condition: AdequateComment:

Inspector Name: Hughes, Jim

Corrective Action		Date:
<b>Netting:</b>		
Netting Type: <u>Fence/Net Combo</u>	Netting Condition: <u>Good</u>	
Comment:		
Corrective Action		Date:
Anchor Trench Present: <u>YES</u>	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>
Comment:		
Corrective Action		Date:
Permit:	Facility ID	Permit Num
	418791	2590052
	418791	2590052
	418790	2583738

**COGCC Comments**

Comment	User	Date
<p>On June 14, 2018 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the SG Interests McIntyre Flowback Pits #3 and #4, Facility ID #421066. For the most recent field inspection report of this facility, please refer to document #688800043. During this inspection, the fluid levels in the pits were 10'+ in the upper pit and almost 8' in the lower pit.</p> <p>The production equipment for the Federal 11-90-26 #1 was observed in the SW corner of the facility, per Form 4 document #401538826. A COA attached to that document required labeling the equipment temporarily decommissioned. No labels were observed during this inspection.</p> <p>The operator shall provide an estimated timeframe for the removal of this equipment from the location.</p>	hughesj	06/27/2018

**Attached Documents**

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

Document Num	Description	URL
688800163	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4507680">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4507680</a>