

**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:

06/06/2019

Submitted Date:

06/28/2019

Document Number:

688800550**FIELD INSPECTION FORM**
 Loc ID 324469 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:16 Number of Comments1 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Fischer, Alex		alex.fischer@state.co.us	
Heil, John		john.heil@state.co.us	
Inspections, All		inspection@sginterests.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
271432	WELL	PR	02/01/2011	GW	051-06057	FEDERAL 11-90-24 1	EI
459028	SPILL OR RELEASE	AC			-	24-1 Can N/A	EI

General Comment:

On June 6, 2019 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the SG Interests Federal 11-90-24 #1. For the most recent field inspection report of this facility, please refer to document #688800520. This site visit was conducted to document the progress of Remediation Project #12222.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	TANK LABELS/PLACARDS			
Comment:	ASTs are labeled with contents, capacity, and NFPA placards.			
Corrective Action:				Date:
Type	BATTERY			
Comment:	Sign posted near separator.			
Corrective Action:				Date:
Type	WELLHEAD			
Comment:	Sign mounted to stock panels near well head.			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	Posted on location signs.			
Corrective Action:				Date: _____
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
Lube Oil	Pump Jack	<= 1 bbl		
Comment:	Concrete foundation for pump jack and surrounding gravel is stained.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.			Date: 07/28/2019
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	Partial stock panel enclosure around well head.			
Corrective Action:				Date:
Type	TANK BATTERY			
Comment:	Fencing around separator and tank battery.			
Corrective Action:				Date:
Equipment:				
Type: Prime Mover	# 1			corrective date
Comment:	Natural gas powered.			
Corrective Action:				Date:

Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 1		
Comment:	Separator/meter run combo unit.		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Transfer pump within secondary containment berm for tank battery.		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	400 BBLs	HEATED STEEL AST		39.085436,-107.393067	
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 steel ring.			
Corrective Action:				
Corrective Action:				
Corrective Action:				

Venting:

Yes/No		
Comment:		
Corrective Action:		
Corrective Action:		
Corrective Action:		

Flaring:

Type	
Comment:	
Corrective Action:	
Corrective Action:	
Corrective Action:	

Inspected Facilities				
Facility ID: <u>271432</u>	Type: <u>WELL</u>	API Number: <u>051-06057</u>	Status: <u>PR</u>	Insp. Status: <u>EI</u>
Facility ID: <u>459028</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>

Environmental

Spill/Remediation:

Comment: [See REM #12222 for more information regarding this project.](#)

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
Gravel	Pass	Gravel	Pass			
Seeding	In Process					
Compaction	Pass	Compaction	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
On June 6, 2019 COGCC SW EPS Jim Hughes conducted a follow up environmental field inspection of the SG Interests Federal 11-90-24 #1. For the most recent field inspection report of this facility, please refer to document #688800520. This site visit was conducted to document the progress of Remediation Project #12222. The impacted material from REM #12222 that was temporarily stored on the well pad has been removed. The excavated area has been backfilled and re-contoured. Ensure that appropriate BMPs are installed to stabilize the project area.	hughesjo	06/28/2019

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

Document Num	Description	URL
688800551	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4865136