

**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:

08/05/2020

Submitted Date:

08/05/2020

Document Number:

699801575**FIELD INSPECTION FORM**Loc ID 440803 Inspector Name: De Paolo, Corey 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 Comments2 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
, SG Interests		inspection@sginterests.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
438645	WELL	PR	12/13/2015	GW	051-06045	Falcon Seaboard 11-90-12 3	PR
441412	WELL	PR	10/01/2017	GW	051-06139	Falcon Seaboard 11-90-12 5	PR

General Comment:**COGCC Inspection Report Summary**

On Wednesday 8/5/20 at approximately 14:30 hours, I, Inspector Corey De Paolo,
Conducted a follow up inspection at SG INTERESTS I LTD Falcon Seaboard 11-90-12 /3,
Location #440803 in Gunnison County Colorado.

Refer to document #688800643 inspection conducted on 10/16/19. All previous corrective actions have been completed.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Weeds encroaching on tank containment. See photo #1686 and #1687 with a corrective action date of 8/19/20. Unmarked deadman. See photo #1688 with a corrective action date of 8/19/20.

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.
This is a summary of inspection report.

Location

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

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds encroaching on tank containment. See photo #1686 and #1687		
Corrective Action:	production facilities, shall be kept free of weeds.	Date:	08/19/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence around location		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Pump in pump house		
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	All meter runs have been calibrated in the last year.		
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:	Unmarked deadman. See photo #1688		
Corrective Action:	All guy line anchors left buried for future use shall be identified by a marker of bright color not less than four (4) feet in height.		Date: 08/19/2020
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	400 BBLS	HEATED STEEL AST		,	
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:				
Corrective Action:				
			Date:	

Venting:

Yes/No	NO		
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	438645	Type:	WELL	API Number:	051-06045	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	441412	Type:	WELL	API Number:	051-06139	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Berms	Pass			
		Gravel	Pass			
Berms	Pass					
Gravel	Pass					
		Ditches	Pass			
		Culverts	Pass			
Ditches	Pass					

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
699801576	Photos for Insp. #699801575	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5218203