

**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:

11/30/2017

Submitted Date:

12/20/2017

Document Number:

680200104**FIELD INSPECTION FORM**
 Loc ID 422990 Inspector Name: KELLERBY, SHAUN 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:**8 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Leonard, Mike		mike.leonard@state.co.us	
Labowskie, Steve		steve.labowskie@state.co.us	
Inspections, All		inspection@sginterests.com	All Inspections
Conklin, Curtis		curtis.conklin@state.co.us	

General Comment:

This is a routine field inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. Any corrective action dates are based off of the date the inspection is submitted, not off of the inspection date.

Operator notified Cogcc staff that FIR # 680200088 was never received by the operator due to an error in the E Mail address. Staff verified the error and is reissuing a new inspection with amended corrective action dates.

LocationOverall Good: ☐**Signs/Marker:**

Type			
Comment:	Sign or label not posted or information inaccurate on tanks or containers 20 500 bbl Frac Tanks on location no tank labels or Emergency Contact Information is posted on any tanks.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/22/2018
Original Corrective action date has been amended due to an error in the operator e mail address. Original inspection was on 11/30/17, amended inspection entered on 12/20/14.			

Emergency Contact Number:

Comment:	Sign or label not posted or information inaccurate on tanks or containers Emergency Contact Number not poseted on Tanks or Location		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	12/26/2017
Original Corrective action date has been amended due to an error in the operator e mail address. Original inspection was on 11/30/17, amended inspection entered on 12/20/14.			

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
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	Fail					Erosion and sediment migration on cut slope
Gravel	Pass			Covering Materials	Fail	Saw dust piled up and blown off of location
				Vehicle Tracking	Fail	No containment around Solids tank.

Comment: Cut slope shows signs of erosion, and sediment migration onto the pad is occurring at the time of inspection. Saw dust is piled up and blowing off of location at the NW corner of location. No containments around Solids tanks, No tracking BMP leaving Location.

Corrective Action: Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.

Original Corrective action date has been amended due to an error in the operator e mail address. Original inspection was on 11/30/17, amended inspection entered on 12/20/14.

Date: 12/26/2017

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
401492270	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4331966
680200105	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4331962