

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:

401461789

Date Received:

05/02/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 77330

Name of Operator: SG INTERESTS I LTD

Address: 100 WAUGH DR SUITE 400

City: HOUSTON State: TX Zip: 77007

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>Curtis Conklin</u>		<u>curtis.conklin@state.co.us</u>
<u>Ash, Margaret</u>		<u>margaret.ash@state.co.us</u>
<u>SG Staff</u>		<u>inspection@sginterests.com</u>
<u>Catherine Roy</u>		<u>catherine.roy@state.co.us</u>
<u>Arthur, Denise</u>		<u>denise.arthur@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689400633

Inspection Date: 11/07/2017

FIR Submit Date: 11/09/2017

FIR Status: _____

Inspected Operator Information:

Company Name: SG INTERESTS I LTD

Company Number: 77330

Address: 100 WAUGH DR SUITE 400

City: HOUSTON State: TX Zip: 77007

LOCATION - Location ID: 428197

Location Name: Eck 12-90-1 Number: 428197 County: GUNNISON

Qtrqr: LOT 1 Sec: 1 Twp: 12S Range: 90W Meridian: 6

Latitude: 39.048120 Longitude: -107.390430

FACILITY - API Number: 05-051-00 Facility ID: 428196

Facility Name: ECK 12-90-1 Number: 1

Qtrqr: LOT 1 Sec: 1 Twp: 12S Range: 90W Meridian: 6

Latitude: 39.048120 Longitude: -107.390430

CORRECTIVE ACTIONS:

1 CA# 110096

Corrective Action: Install sign to comply with Rule 210.d.

Date: _____

Response: CA COMPLETED

Date of Completion: 12/09/2017

Operator Comment: New stickers with an updated NFPA diamond for Produced Water with a fire hazard of 0 have been installed. A status of sicker's ordered was sent to Seve Labowskie and Shuan Kellerby on 11/16/2017.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 110097

Corrective Action: A Sundry Notice, Form 4, shall be submitted annually stating the method the well is closed to the atmosphere and plans for future operation.

Date: 12/09/2017

Response: CA COMPLETED

Date of Completion: 12/01/2017

Operator Comment: SG submitted a Form 4 (401473854) and a Form 5A (401473643) for TA status of this well.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 110098

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 12/09/2017

Response: CA COMPLETED

Date of Completion: 11/15/2017

Operator Comment: Two separate culverts along access road discussed in inspection report were cleaned out 11/15/2017. In addition, in November and December 2017, SG addressed several stormwater concerns, as well as the cut-slope erosion concerns identified on the 680602118, 689400633, and 680602285 inspection forms. Another inspection from 4/4/2018 (688800037) identified that the "cut slope did not appear to be stabilized as required by inspection document 680602118." On 11/16/2017, Denise Arthur granted SG an extension of the original CA date due to "many CA's SG was committed to conduct per the inspections" that occurred in the fall of 2017. This extension came with a required COA to install short-term BMPs by 11/30/2017 (same date as the original CA due date), in addition, SG must install long-term erosion controls no later than 5/30/2018. See attached email chain of approved extension, as well as the additional requirements of the original CA. SG was able to complete installation of a diversion ditch above the cut-slope to address the short term requirement by 12/15/2017 and installed Jute matting by 5/2/2018 to address the long term COA requirement. SG submitted a FIRR (401597789) on 4/5/2018 with photos of the diversion ditch installed then completed in December 2017. SG is now submitting this FIRR (401627747) to address the long term CA due by 5/30/2018. Attached are photos of the jute matting installed by 5/2/2018.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All CA's at this location have been addressed. See discussion and attachments.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Amanda Blanchard

Signed: _____

Title: Env & Reg Manager

Date: 5/2/2018 3:23:50 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
401628031	Stormwater CA addressed 12/15/2017
401628035	Stormwater CA addressed 5/2/2018
401628036	Email Chain #1 CA extension & additions
401628037	Email Chain #2 COGCC considering enforcement

Total Attach: 4 Files