

State of Colorado
Oil and Gas Conservation Commission

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Document Number:

401627747

Date Received:

05/02/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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>SG Staff</u>		<u>inspection@sginterests.com</u>
<u>catherine Roy</u>		<u>catherine.roy@state.co.us</u>
<u>Denise Arthur</u>		<u>Denise.Arthur@state.co.us</u>
<u>Margaret Ash</u>		<u>margaret.ash@state.co.us</u>
<u>Shaun Kellerby</u>		<u>shaun.kellerby@state.co.us</u>
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COGCC INSPECTION SUMMARY:

FIR Document Number: 680602118

Inspection Date: 10/18/2017

FIR Submit Date: 10/26/2017

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# 107572

Corrective Action: Remove unused equipment.

Date: 11/26/2017

Response: CA COMPLETED

Date of Completion: 11/11/2017

Operator
Comment: Pipe rack removed

COGCC Decision: _____

COGCC
Representative: _____**2** CA# 107573

Corrective Action: Install stormwater run-on controls and slope stabilization measures to stabilize the eastern and northeastern cut-slopes. Additionally, stormwater controls need to be installed where erosion is occurring along the access road.

Date: 11/30/2017

Response: CA COMPLETED

Date of Completion: 05/01/2018

Operator
Comment: 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 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: SG has completed the CA's outlined in this document. See notes 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 3:24:39 PM

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

<u>Document Number</u>	<u>Description</u>
401627919	Photos of Jute matting installed
401627923	email chain #1 of additional CA's
401627961	email chain #2 considering enforcement

Total Attach: 3 Files