

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
401453087
Date Received:
11/17/2017

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

8 of 8 CAs from the FIR responded to on this Form

8 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>Labowskie, Steve</u>		<u>steve.labowskie@state.co.us</u>
<u>Engineering</u>		<u>dnr_cogccengineering@state.co.us</u>
<u>Ash, Margaret</u>		<u>margaret.ash@state.co.us</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>SG Interests</u>		<u>inspection@sginterests.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689400580

Inspection Date: 10/31/2017

FIR Submit Date: 11/03/2017

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: 324491

Location Name: Federal 11-90-15 Number: 1 County: GUNNISON

Qtrqtr: SESW Sec: 15 Twp: 11s Range: 90w Meridian: 6

Latitude: 39.094320 Longitude: -107.437850

FACILITY - API Number: 05-051-00 Facility ID: 436817

Facility Name: Federal 11-90-15 Number: 3

Qtrqtr: SESW Sec: 15 Twp: 11s Range: 90w Meridian: 6

Latitude: 39.094320 Longitude: -107.437850

CORRECTIVE ACTIONS:

1 CA# 109348

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).

Date: 12/03/2017

Response: CA COMPLETED

Date of Completion: 11/13/2017

Operator Comment: One wall down on the secondary containment was down only that day to clean the empty tanks and prepare to have them hauled off location. The tanks (and secondary containment) has been hauled off location.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 109349

Corrective Action: Close gauge hatches when not accessing tank per Rule 605.a.(9).

Date: 11/05/2017

Response: CA COMPLETED

Date of Completion: 11/06/2017

Operator Comment: Hatches have been closed. They were open to clean and dry the empty tanks for preparation of removal. Thanks were removed 11/13.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 109350

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

Date: 12/03/2017

Response: CA COMPLETED

Date of Completion: 11/15/2017

Operator Comment: The label on the chemical container peeled off; a new one has been posted.

COGCC Decision: _____

COGCC Representative: _____

4 CA# 109351

Corrective Action: Comply with Rule 603.f .

Date: 02/03/2018

Response: CA COMPLETED

Date of Completion: 11/02/2017

Operator Comment: The containers were in the process of being cleaned and prepared for removal at time of the inspection. The tanks have been removed.

COGCC Decision: _____

COGCC Representative: _____

5 CA# 109352

Corrective Action: Comply with Rule 603.f .

Date: 12/03/2017

Response: CA COMPLETED

Date of Completion: 11/06/2017

Operator Comment: Trash has been pick up; see attached photo.

COGCC Decision: _____

COGCC
Representative:

6 CA# 109353

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

Date: 12/03/2017

Response: CA COMPLETED

Date of Completion: 11/15/2017

Operator
Comment: Frac tanks have been removed.

COGCC Decision: _____

COGCC
Representative:

7 CA# 109354

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

Date: 12/03/2017

Response: CA COMPLETED

Date of Completion: 11/08/2017

Operator
Comment: The sign was temporarily placed at the entrance during drilling operations; it has been relocated at the well head; see attached photo.

COGCC Decision: _____

COGCC
Representative:

8 CA# 109355

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

Date: 12/03/2017

Response: CA COMPLETED

Date of Completion: 11/05/2017

Operator
Comment: The tracking substance between 3-sided bin and the tanks was sawdust to clean the tanks; tracking did not occur off location, just between the bins during transport. This location is fully protected with BMPs to prevent tracking off location. The tanks have been cleaned and removed, and sawdust has been cleaned up.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All CA's have been completed - see discussion above and attached photos.

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: 11/17/2017 4:32:49 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>
401463606	CA 3 fixed to show reapplication of wellhead sign
401463607	CA 4 and 5 fixed; trash pick up and frac tanks removed

Total Attach: 2 Files