

Leak Detection and Repair (LDAR) Annual Report Form¹



Please submit via email to: cdphe_reg7LDAR_annualreports@state.co.us

Section 1: General Information

Company Name:	SG Interests I, Ltd.		
Inspection Year:	2015	# Facilities Inspected: ²	23
Contact Person:	Jeff Eichman	Title:	Senior Project Engineer
Phone Number:	(970) 484-3160	E-mail Address:	jeichman@compliance-partners.com

Section 2: LDAR Inspections

Inspection Method	# Inspections ³
AIMM at Natural Gas Compressor Stations:	
AIMM at Well Production Facilities:	23
AVO at Well Production Facilities:	223
TOTAL	246

Section 3: Leaking Components Details

Component Type	# Leaks Identified ⁴	# Leaks Repaired	# Leaks on Delay of Repair List as of Dec 31
Valves:	6		
Connectors:	25		
Flanges:	0		
Pump Seals:	0		
Pressure Relief Devices:	3		
TOTAL	34	30	1 (3 on shut in wells)

Section 4: Responsible Official Certification

All information contained in the LDAR Annual Report must be certified by a responsible official as defined in Colorado Regulation No. 3, Part A, Section 1.B.38.

Please note the Colorado Statutes state that any person who knowingly, as defined in §18-1-501(6), C.R.S., makes any false material statement, representation, or certification in this document is guilty of a misdemeanor and may be punished in accordance with the provisions of §25-7 122.1, C.R.S.

I, the Responsible Official, have reviewed this annual report in its entirety and, based on information and belief formed after reasonable inquiry, I certify that the statements and information contained in this report are true, accurate and complete.

Printed/Typed Name - Responsible Official:	Title:
Shaun Gordy	Vice President
Signature:	Date:
	8/23/2016

Section 5: Additional Notes

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Section 6: Facilities Inspected

Addendum Table 1		
Plant AIRS ID (e.g., 123/7896)	Location (e.g., Lat/Long)	Facility Name
n/a	39.15558/-107.49579	Federal 1-25-10-91R
n/a	39.15662/-107.5135	Federal 1-26R
n/a	39.14445/-107.43265	Federal 10-90-34
n/a	39.1176/-107.47007	Federal 10-8-11-90R
n/a	39.11790/-107.44944	Henderson 1R
n/a	39.12273/-107.44204	Federal 11-90-3
n/a	39.11386/-107.43829	Federal 11-90-10
n/a	39.11803/-107.40297	Falcon 1-90-12-1
n/a	39.11823/-107.40243	Falcon 1-90-12-1A
n/a	39.12021/-107.39536	Falcon 11-90-12-2
n/a	39.11241/-107.39938	Falcon Seaboard 11-90-12-3
n/a	39.0995/-107.42020	McIntyre 11-90-14 #1
n/a	39.09425/-107.43781	Federal 11-90-15 #1
n/a	39.09843/-107.38073	Cow Skull 11-89-18 #1
n/a	39.08559/-107.39362	Federal 11-90-24-1
n/a	39.08576/-107.39438	Federal 11-90-24-1A
n/a	39.07483/-107.40883	Federal 11-90-26-1
n/a	39.06833/-107.41929	Hughes 11-90-26-2
n/a	39.10118/-107.35698	Federal 11-89-17-1
n/a	39.07655/-107.36802	Jacobs #1
n/a	39.07702/-107.42624	Pasco Spadafora #2 & #3

Footnotes:

¹ The fields shaded in blue are mandatory required elements of the annual report. The remaining information is voluntary and requested to help the Division better interpret the implementation of the leak detection and repair program

² "# of Facilities Inspected" should reflect the total number of unique physical locations (e.g. well production facilities and natural gas compressor stations) inspected during the calendar year reported.

³ The "Total # of Inspections" should reflect the number of unique facility inspections events (e.g. unique complete facility AVO and AIMM events) that occurred across all facilities (as reflected in Section 1) monitored by the company during the calendar year reporting period. This number should not reflect a count representing the number of individual component(s) monitored. In addition, re-monitoring events to verify an earlier identified leak has been repaired as required by Regulation 7, Section XVII.F.7 should not be counted in the "Total # of Inspections" reported.

⁴ The "# of Leaks Identified" should reflect the sum total of component leaks identified during all facility inspections (e.g. AVO and AIMM) that occurred during the calendar year reported.

00005

00200

FedEx Package Express US Airbill

FedEx Tracking Number

8089 0167 0750

Form ID No.

0215

Printed from Electronic records

Packages For packages over 15 FedEx Express

1 From Please print and press hard.

Date 8/23/16 Sender's FedEx Account Number 1517-3169-4

Sender's Name June Rodriguez Phone (713) 951-0100

Company SO INTEREST-I LTD

Address 100 WAUGH DR STE 400 Dept./Floor/Suite/Room

City HOUSTON State TX ZIP 77007-5962

2 Your Internal Billing Reference

First 24 characters will appear on invoice.

3 To

Recipient's Name Amanda Lamiray Phone 970 385 0696

Company SG Interests

Address 922 East 2nd Ave Dept./Floor/Suite/Room

Address Use this line for the H.O.L.D. location address or for continuation of your shipping address.

City Durango State CO ZIP 81301

0120614145

4 Express Package Service

* To most locations.

NOTE: Service order has changed. Please select carefully.

Next Business Day

FedEx First Overnight Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Priority Overnight Next business morning. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Standard Overnight Next business afternoon. Saturday Delivery NOT available.

2 or 3 Business Days

FedEx 2Day A.M. Second business morning. Saturday Delivery NOT available.

FedEx 2Day Third business day. Thursday shipment will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Express Saver Third business day. Saturday Delivery NOT available.

5 Packaging

* Declared value limit \$500.

FedEx Envelope* FedEx Pak* FedEx Box FedEx Tube

6 Special Handling and Delivery Signature Options

SATURDAY Delivery NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

No Signature Required Package may be left without obtaining a signature for delivery.

Direct Signature Someone at recipient's address may sign for delivery. Fee applies.

Indirect Signature If no one is available at address, someone at address may sign for residential deliveries.

Does this shipment contain dangerous goods?

One box must be checked.

No Yes As per attached Shipper's Declaration Yes Shipper's Declaration not required Dry Ice Dry ice, 9, UN 1845 CARGO AIRCRAFT ONLY

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

Sender Acct. No. in Section 1 will be billed. Recipient Third Party Credit Card

Total Packages Total Weight Total Declared Value lbs. \$

Your liability is limited to US\$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

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