

**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:

01/12/2018

Submitted Date:

01/16/2018

Document Number:

689500505**FIELD INSPECTION FORM**Loc ID 315221 Inspector Name: GRANAHAH, KYLE On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 80890Name of Operator: SONTERRA ENERGY, L.L.C.Address: P O BOX 17103City: WICHITA State: KS Zip: 67217**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**12 Number of Comments7 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Leonard, Mike		mike.leonard@state.co.us	
Ikenouye, Teri		teri.ikenouye@state.co.us	
MARY, WINTER	(316) 262-4800	highrowler2@cox.net	
COURTNEY, ROGERS	(316) 636-2242	salthawk@cox.net	
Thompson, Bud		BLThomps@BLM.gov	
Neidel, Kris		kris.neidel@state.co.us	
,		dnr_cogccengineering@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
230433	WELL	PR	08/22/2013	OW	103-08096	FEDERAL 1-30 1	SI

**General Comment:**[On location to conduct routine inspection](#)

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers - No operator, no capacity, no emergency contact		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/15/2018
Type	BATTERY		
Comment:	Sign not posted or information inaccurate at battery - Missing nearest access road, emergency contact, name of operator.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	02/15/2018
Type	WELLHEAD		
Comment:	Present/complete		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: No emergency contact number on location

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

Date: 02/15/2018

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds/brush present near equipment		
Corrective Action:	Comply with Rule 603.f .	Date:	01/26/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PIT		
Comment:			
Corrective Action:		Date:	

**Equipment:**

			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:	Not able to verify if bird protectors are in place or not - Check to see if stacks have bird protectors		
Corrective Action:			Date:
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Compacted earth base and berms			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment:	Compacted earth base and berms		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**Facility ID: 230433 Type: WELL API Number: 103-08096 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITE

Comment: SI - no leaks/venting. Production records indicate well last produced in July '15. Production reports stop after July '16. No current MIT on record or delinquent as required by Rule 326

Corrective Action: Contact dnr\_cogccengineering@state.co.us with resolution plan.Date: 01/26/2018

**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Compaction	Pass			
Gravel	Pass					
Ditches	Pass					
		Gravel	Pass			
Compaction	Fail					

Comment: Erosion cuts on location - filling blowdown pit. Slope not stabilized on North side of location.Corrective Action: Install or repair required BMPs per Rule 1002.f.Date: 02/15/2018**Pits:** ☐ NO SURFACE INDICATION OF PITType: BlowdownLined: NO

Pit ID:

Lat:

Long:

Reference Point: SE

Other: \_\_\_\_\_

Length: 20Width: 20**Lining:**

Liner Type:

Liner Condition:

Comment:

Corrective Action

Date: c**Fencing:**Fencing Type: WildlifeFencing Condition: Adequate

Comment:

Corrective Action

Date:

**Netting:**

Netting Type:

Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present:

Oil Accumulation: NO2+ feet Freeboard: YESComment: Weeds/brush within pit

Corrective Action

Comply with Rule 603.f .Date: 01/26/2018**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
689500506	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4352760">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4352760</a>