

**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: GRANAHAN, KYLE On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 80890
Name of Operator: SONTERRA ENERGY, L.L.C.
Address: P O BOX 17103
City: WICHITA State: KS Zip: 67217

Findings:

- 12 Number of Comments
- 7 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Ikenouye, Teri		teri.ikenouye@state.co.us	
MARY, WINTER	(316) 262-4800	highrowler2@cox.net	
COURTNEY, ROGERS	(316) 636-2242	salthawk@cox.net	
Neidel, Kris		kris.neidel@state.co.us	
,		dnr_cogccengineering@state.co.us	
Thompson, Bud		BLThomps@BLM.gov	
Leonard, Mike		mike.leonard@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: <input checked="" type="checkbox"/>			
Signs/Marker:			
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:			
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
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: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PIT		
Comment:			
Corrective Action:			Date:
Equipment:			
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: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

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:

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:	
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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 Abandoned Reminder: 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
		Gravel	Pass			
Compaction	Fail					
Ditches	Pass					
Gravel	Pass					
		Compaction	Pass			

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 PIT

Type: <u>Blowdown</u>	Lined: <u>NO</u>	Pit ID:	Lat:	Long:
Reference Point: <u>SE</u>	Other: _____	Length: <u>20</u>	Width: <u>20</u>	

Lining:
 Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action: _____

Date: c

Fencing:
 Fencing Type: Wildlife Fencing Condition: Adequate

Comment: _____

Corrective Action: _____

Date: _____

Netting:
 Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: 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
401516452	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4352879
689500506	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4352760