

**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:

03/13/2018

Submitted Date:

03/14/2018

Document Number:

689500638**FIELD INSPECTION FORM**Loc ID 315221 Inspector Name: GRANAHAH, 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: 80890Name of Operator: SONTERRA ENERGY, L.L.C.Address: P O BOX 17103City: WICHITA State: KS Zip: 67217**Findings:**13 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	
,		dnr_cogccengineering@state.co.us	
Spencer, Stan		stan.spencer@state.co.us	
COURTNEY, ROGERS	(316) 636-2242	salthawk@cox.net	
MARY, WINTER	(316) 262-4800	highrowler2@cox.net	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Thompson, Bud		BLThomps@BLM.gov	

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 follow up inspection in regards to inspection doc # 689500505.

Corrective actions that have not been fixed include -

- 1) Sign not posted or information inaccurate at battery - Missing nearest access road, emergency contact, name of operator.
- 2) Sign or label not posted or information inaccurate on tanks or containers - No operator, no capacity, no emergency contact
- 3) No emergency contact number on location
- 4) Weeds/brush present near equipment
- 5) 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
- 6) Erosion cuts on location - filling blowdown pit. Slope not stabilized on North side of location.
- 7) Weeds/brush within pit

LocationOverall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:	Present/complete		
Corrective Action:		Date:	
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

Emergency Contact Number:

Comment:	No emergency contact number on location - 877-325-4660 listed on tank labels is no longer in service.		
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:

Type: Bird Protectors	# 1		corrective date
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: Deadman # & Marked	# 4		
Comment:	Painted yellow steel tubing		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			

Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 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:

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Inspected FacilitiesFacility 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
		Gravel	Pass			
Ditches	Pass					
Gravel	Pass					
Compaction	Fail					
		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 PITType: Blowdown Lined: NO Pit ID: 112688 Lat: Long:Reference Point: SE Other: Length: 20 Width: 20**Lining:**

Liner Type: Liner Condition:

Comment:

Corrective Action

Date: g**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: YESComment: Weeds/brush within pit

Corrective Action

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
401574931	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4403311
689500639	Initial inspection photo log 1/12/2018	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4403306
689500640	Follow up inspection photo log 2/13/2018	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4403307