

Inspector Name: Sherman, Susan

**FORM  
INSP**

Rev  
05/11

**State of Colorado  
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



DE	ET	OE	ES
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Inspection Date:

04/23/2014

Document Number:

673702604

Overall Inspection:

**ACTION REQUIRED**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>236712</u>	<u>317137</u>	<u>Sherman, Susan</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number: 47085

Name of Operator: KESTREL RESOURCES INC

Address: 2602 MCKINNEY AVE STE 400

City: DALLAS State: TX Zip: 75204

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

Contact Name	Phone	Email	Comment
NOTO, JOHN		john.noto@state.co.us	
Ward, Amy	(214) 871-0999 X121	award@petrocap.com	

**Compliance Summary:**

QtrQtr: SESW Sec: 11 Twp: 3S Range: 51W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
11/08/2007	200122109	PR	PR	SATISFACTOR Y			No
09/18/2007	200119057	PR	PR	<b>ACTION REQUIRED</b>			Yes
05/04/2007	200111081	PR	PR	SATISFACTOR Y		Pass	No
03/20/2003	200036515	PR	PR	SATISFACTOR Y		Pass	No
09/18/1995	500159537	PR	PR			Pass	No

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
107531	PIT	AC	12/08/2005		-	KINCHELOE 1	AC
236712	WELL	PR	01/31/2002	OW	121-09205	KINCHELOE 1	PR

**Equipment:**

Location Inventory

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Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

### Location

#### Lease Road:

Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access	SATISFACTORY			

#### Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
CONTAINERS	ACTION REQUIRED	label containers	Install sign to comply with rule 210.	06/02/2014
BATTERY	ACTION REQUIRED	no emergency contact number	Install sign to comply with rule 210.	05/02/2014
WELLHEAD	ACTION REQUIRED	no sign	Install sign to comply with rule 210.	06/02/2014
TANK LABELS/PLACARDS	ACTION REQUIRED	label tanks	Install sign to comply with rule 210.	06/02/2014

Emergency Contact Number (S/A/V): ACTION Corrective Date: 06/02/2014

Comment:

Corrective Action: Live person 24/7/365.

#### Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	ACTION REQUIRED	Old belts at wellhead, frac tank at battery (see attached photos).	Remove.	06/02/2014
WEEDS	ACTION REQUIRED	At pit (see attached photo).	Maintain.	06/02/2014

#### Spills:

Type	Area	Volume	Corrective action	CA Date
Crude Oil	WELLHEAD	<= 5 bbls	Remove and remediate stained soil at wellhead (see attached photo). Called operator and pumper.	05/02/2014
Crude Oil	Truck Loadout	<= 5 bbls	Remove and remediate pooled oil at truck loadout (see attached photo). Called operator and pumper.	04/24/2014

☐ Multiple Spills and Releases?

#### Fencing/:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
PUMP JACK	SATISFACTORY	steel panels		
TANK BATTERY	SATISFACTORY	barbed wire		

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WELLHEAD	ACTION REQUIRED	Barbed wire down (see attached photo).	Maintain.	06/02/2014
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**Equipment:**

Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Veritcal Heater Treater	1	ACTION REQUIRED	Not labeled, same berms as FWKO.	Label tank. Maintain berms to hold capacity of tank.	06/02/2014
Ancillary equipment	2	SATISFACTORY	propane tank at battery, electric box at well		
Bird Protectors	1	SATISFACTORY	treater		
Pump Jack	1	ACTION REQUIRED	Leaking (see attached photo).	fix leak	06/02/2014
FWKO	1	ACTION REQUIRED	In building-did not see labels.Berms 39.80121, -103.06123.	Label tank. Maintain berms to hold capacity of tank.	06/02/2014
Deadman # & Marked	4	SATISFACTORY			
Prime Mover	1	SATISFACTORY	electric		

**Facilities:**☐ New Tank

Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST	39.801210,-103.060740
S/A/V:	ACTION REQUIRED	Comment:	label tanks	
Corrective Action:				Corrective Date: 06/02/2014

**Paint**

Condition	Adequate
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Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

**Berms**

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

Corrective Action		Corrective Date	
Comment	maintenance needed		

**Venting:**

Yes/No	Comment

**Flaring:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 236712

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/A/V:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:****S/A/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Wildlife BMPs:****S/A/V:** \_\_\_\_\_ **Comment:** \_\_\_\_\_**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_**Stormwater:****Comment:** \_\_\_\_\_**Staking:****On Site Inspection (305):**Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:Summary of Operator Response to Landowner Issues:Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:**Facility**

Facility ID: 236712 Type: WELL API Number: 121-09205 Status: PR Insp. Status: PR

**Producing Well**

Comment: Feb 2014 last repored production data.

**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

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Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: **wheat field**

1003a. Debris removed? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Waste Material Onsite? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Unused or unneeded equipment onsite? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Pit, cellars, rat holes and other bores closed? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Guy line anchors marked? Pass CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? Pass Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_

Production areas have been stabilized? Pass Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established Fail

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

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Comment: \_\_\_\_\_

Overall Interim Reclamation \_\_\_\_\_

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_

Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_

Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_

No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_

Contoured \_\_\_\_\_

Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_

Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_

Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_

Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_

Subsidence \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_

Well Release on Active Location ☐

Multi-Well Location ☐

**Storm Water:**

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

S/A/V: **ACTION REQUIRED**

Corrective Date: **06/02/2014**

Comment: \_\_\_\_\_

CA: **Install stormwater BMP for chemical container.**

**Pits:** ☐ NO SURFACE INDICATION OF PIT

Pit Type: Skimming/Settling Lined: \_\_\_\_\_ Pit ID: \_\_\_\_\_ Lat: 39.801160 Long: -103.061650

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

**Netting:**

Netting Type: Metal Grid Netting Condition: Good

Comment: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: YES 2+ feet Freeboard: \_\_\_\_\_

Pit (S/A/V): **ACTION** Comment: **Called pumper. Pits not listed under Kestrel in database.**

Corrective Action: **Remove oil on skim pit.** Date: **05/09/2014**

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Pit Type: Produced Water Lined: NO Pit ID: \_\_\_\_\_ Lat: 39.801080 Long: -103.061770

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

**Fencing:**

Fencing Type: Livestock Fencing Condition: \_\_\_\_\_

Comment: not on road side

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: YES 2+ feet Freeboard: \_\_\_\_\_

Pit (S/A/V): ACTION Comment: E pit, oil in weeds on bank, some sheen on water surface, 75'x75', riser pipe for freeboard maintenance

Corrective Action: Clean oily weeds out of pit Date: 05/09/2014

Pit Type: Produced Water Lined: NO Pit ID: \_\_\_\_\_ Lat: 39.801060 Long: -103.061980

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

**Fencing:**

Fencing Type: Livestock Fencing Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: NO 2+ feet Freeboard: \_\_\_\_\_

Pit (S/A/V): SATISFACTOR Comment: W pit, 100'x75'

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
673702612	Kestrel Kinchloe 1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328387">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328387</a>
673702613	Kestrel Kinchloe 1 well	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328388">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328388</a>
673702614	Kestrel Kinchloe 1 well	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328389">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328389</a>
673702615	Kestrel Kinchloe 1 well	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328390">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328390</a>
673702616	Kestrel Kinchloe 1 well	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328391">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328391</a>
673702617	Kestrel Kinchloe 1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328392">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328392</a>
673702618	Kestrel Kinchloe 1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328393">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328393</a>
673702619	Kestrel Kinchloe 1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328394">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328394</a>
673702620	Kestrel Kinchloe 1 well	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328395">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328395</a>
673702621	Kestrel Kinchloe 1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328396">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328396</a>
673702622	Kestrel Kinchloe 1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328397">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328397</a>