

**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

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Inspection Date:

04/23/2014

Document Number:

673702605

Overall Inspection:

ACTION REQUIRED**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	235961	317079	Sherman, Susan	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 47085Name of Operator: KESTREL RESOURCES INCAddress: 2602 MCKINNEY AVE STE 400City: 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: NENW Sec: 14 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	200122110	PR	PR	SATISFACTOR Y			No
09/18/2007	200119072	PR	PR	ACTION REQUIRED			Yes
05/04/2007	200111082	PR	PR	SATISFACTOR Y		Pass	No
03/20/2003	200036514	PR	PR	ACTION REQUIRED		Fail	Yes
01/29/1996	500159174	PR	PR			Fail	No
12/05/1995	500159173	PR	PR			Pass	No
09/18/1995	500159171	PR	PR			Fail	Yes

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
107537	PIT	AC	12/08/2005		-	TRAVIS	AC
107538	PIT	AC	12/08/2005		-	TRAVIS	AC
107539	PIT	AC	12/08/2005		-	TRAVIS	AC
107540	PIT	AC	12/08/2005		-	TRAVIS	AC
235961	WELL	PR	08/12/2008	OW	121-08451	TRAVIS 1	PR

Equipment:**Location Inventory**

Inspector Name: Sherman, Susan

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

Signs/Marker:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	ACTION REQUIRED	no labels	Install sign to comply with rule 210.	06/02/2014
BATTERY	ACTION REQUIRED	No emergency contact number (see attached photo).	Install sign to comply with rule 210.	06/02/2014
CONTAINERS	ACTION REQUIRED	no labels	Install sign to comply with rule 210.	06/02/2014
WELLHEAD		no sign		

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	At wellhead belt cover on ground and used belts (see attached photo).	Remove.	06/02/2014

Spills:

Type	Area	Volume	Corrective action	CA Date
Lube Oil	Pump Jack	<= 5 bbls	Clean pump jack.	06/02/2014
Crude Oil	Tank		See attached photos of stained soils inside and outside of tank berms. Remove and remediate stained soils.	06/02/2014
Crude Oil	WELLHEAD	<= 5 bbls	Remove and remediate stained soil.	05/09/2014

☐ Multiple Spills and Releases?

Fencing/:

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

Equipment:

Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Veritcal Heater Treater	1	ACTION REQUIRED	Not labeled, same berms as FWKO.	Label tank.	06/02/2014

Inspector Name: Sherman, Susan

Ancillary equipment	8	SATISFACTORY	Two propane tanks and 6 REA poles		
Deadman # & Marked	4	SATISFACTORY			
FWKO	1	ACTION REQUIRED	Not labeled, berms 39.80035, - 103.05965	Label tank.	06/02/2014
Bird Protectors	1	SATISFACTORY	VHT		

Facilities:

☐ New Tank

Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	3	300 BBLS	STEEL AST	39.800380,-103.059390

S/A/V: ACTION REQUIRED Comment: not labeled

Corrective Action:

Corrective Date:

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate

Corrective Action Maintain berm (gravel stock pile present)

Corrective Date 06/02/2014

Comment

Venting:

Yes/No

Comment

Flaring:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 235961

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: 235961 Type: WELL API Number: 121-08451 Status: PR Insp. Status: PR

Producing Well

Comment: Feb 2014 last reported production data.

Environmental**Spills/Releases:**

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Inspector Name: Sherman, Susan

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: pasture

1003a. Debris removed? Pass CM _____
CA _____ CA Date _____
Waste Material Onsite? Pass CM _____
CA _____ CA Date _____
Unused or unneeded equipment onsite? Pass 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? Pass

Production areas have been stabilized? Pass Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation Pass

1003 f. Weeds Noxious weeds? _____

Inspector Name: Sherman, Susan

Comment: _____

Overall Interim Reclamation Pass

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
Gravel	Pass					
Compaction	Pass	Compaction	Fail	MHSP	Fail	

S/A/V: **ACTION REQUIRED** Corrective Date: **06/02/2014**

Comment: _____

CA: **Install stormwater BMPs for road and containers.**

Pits: ☐ NO SURFACE INDICATION OF PIT

Pit Type: Produced Water Lined: NO Pit ID: _____ Lat: 39.800210 Long: -103.060440

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

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

Pit (S/A/V): SATISFACTOR Comment: **N pit, ~75'x200'**

Corrective Action: _____ Date: _____

Pit Type: Produced Water Lined: NO Pit ID: Lat: 39.799910 Long: -103.060450

Lining:

Liner Type: Liner Condition:

Comment:

Fencing:

Fencing Type: Fencing Condition:

Comment:

Netting:

Netting Type: Netting Condition:

Comment:

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

Pit (S/A/V): SATISFACTOR Comment: empty

Corrective Action: Date:

Pit Type: Produced Water Lined: NO Pit ID: Lat: 39.800000 Long: -103.060480

Lining:

Liner Type: Liner Condition:

Comment:

Fencing:

Fencing Type: Fencing Condition:

Comment:

Netting:

Netting Type: Netting Condition:

Comment:

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

Pit (S/A/V): ACTION Comment: Middle pit, ~75'x75'

Corrective Action: Remove oily weeds from pit. Date:

Pit Type: Skimming/Settling Lined: YES Pit ID: Lat: 39.799980 Long: -103.060380

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:

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

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

Document Num	Description	URL
673702636	Kestrel Travis 1 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328398
673702637	Kestrel Travis 1 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328399
673702638	Kestrel Travis 1 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328400
673702639	Kestrel Travis 1 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328401
673702640	Kestrel Travis 1 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328402
673702641	Kestrel Travis 1 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328403
673702642	Kestrel Travis 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328404
673702643	Kestrel Travis 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328405
673702644	Kestrel Travis 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328406
673702645	Kestrel Travis 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328407
673702646	Kestrel Travis 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328408
673702647	Kestrel Travis 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328409
673702648	Kestrel Travis 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328410
673702649	Kestrel Travis 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328411
673702650	Kestrel Travis 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328412
673702651	Kestrel Travis 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328413
673702652	Kestrel Travis 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328414
673702653	Kestrel Travis 1 Bat	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328415