

**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:

673702606

Overall Inspection:

**ACTION REQUIRED****FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	233596	316969	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
Ward, Amy	(214) 871-0999 X121	award@petrocap.com	
NOTO, JOHN		john.noto@state.co.us	

**Compliance Summary:**QtrQtr: SWSE 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	200122108	PR	PR	SATISFACTOR Y			No
09/18/2007	200119177	PR	PR	<b>ACTION REQUIRED</b>			Yes
05/04/2007	200111083	PR	PR	SATISFACTOR Y		Pass	No
03/20/2003	200036512	PR	PR	SATISFACTOR Y		Pass	No
12/29/1997	500158431	PR	PR			Pass	No
11/26/1996	500158430	MT	TA			Pass	No
01/29/1996	500158429	PR	PR			Fail	Yes

**Inspector Comment:****Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
107532	PIT	AC	12/08/2005		-	KINCHELOE	AC
107534	PIT	AC	12/08/2005		-	KINCHELOE	AC
107535	PIT	AC	12/08/2005		-	KINCHELOE	AC
233596	WELL	PR	12/16/2005	OW	121-05650	KINCHELOE 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

#### Lease Road:

Type	Satisfactory/Action Required	comment	Corrective Action	Date
Access	ACTION REQUIRED		See stormwater section for corrective actions.	06/02/2014

#### Signs/Marker:

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

#### Spills:

Type	Area	Volume	Corrective action	CA Date
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☐ Multiple Spills and Releases?

#### Fencing/:

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

#### Equipment:

Type	#	Satisfactory/Action Required	Comment	Corrective Action	CA Date
Ancillary equipment	3	SATISFACTORY	propane tank, 2 rea poles		
Other	1	ACTION REQUIRED	40-60 BBL gun barrel	Label tank.	06/02/2014
Bird Protectors	1	SATISFACTORY	VHT		
Prime Mover	1	SATISFACTORY	electric		
Veritcal Heater Treater	1	ACTION REQUIRED	stained soil in house same berms as tanksnot labeled	Label treater.	06/02/2014

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Vertical Separator	1	ACTION REQUIRED	not labeled same berms as tanks	Label separator.	06/02/2014
Pump Jack	1	ACTION REQUIRED	Leaking (see attached photo).	Fix leak.	05/02/2014

**Facilities:** ☐ New Tank Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	1	<100 BBLS	STEEL AST	,

S/A/V:		Comment:	same berms as tanks
Corrective Action:		Corrective Date:	

Paint

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

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

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Corrective Action		Corrective Date	
Comment			

**Facilities:** ☐ New Tank Tank ID: \_\_\_\_\_

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST	39.802730,-103.055230

S/A/V:		Comment:	
Corrective Action:		Corrective Date:	

Paint

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

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

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

Berms

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

Corrective Action	Maintain berms to attain spill capacity.	Corrective Date	06/02/2014
Comment			

<b>Venting:</b>	
Yes/No	Comment

<b>Flaring:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

**Predrill**

Location ID: 233596

**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: 233596 Type: WELL API Number: 121-05650 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 \_\_\_\_\_

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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: **strip crop field, dryland**

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 Pass

Non-Cropland

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

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

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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
Compaction	Pass	Compaction	Fail	MHSP	Fail	

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

Comment: **See attached photos of containers needed secondary containment, access road erosion and offsite transport of sediment from SE cor of pit berm.**

CA: **Install stormwater BMPs to prevent erosion and offsite sediment transport.**

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

Pit Type: Produced Water Lined: NO Pit ID: \_\_\_\_\_ Lat: 39.802400 Long: -103.054700

**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): \_\_\_\_\_ Comment: **SE cor sediment into field**

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

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Pit Type: Produced Water Lined: NO Pit ID: Lat: 39.802710 Long: -103.054980

**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): ACTION Comment: low berm spot between pw pits 50'x50'

Corrective Action: Date:

Pit Type: Skimming/Settling Lined: Pit ID: Lat: 39.802360 Long: -103.055180

**Lining:**

Liner Type: Liner Condition:

Comment:

**Fencing:**

Fencing Type: Fencing Condition:

Comment:

**Netting:**

Netting Type: Mesh Netting Condition: Good

Comment:

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

Pit (S/A/V): ACTION Comment: Called pumper, today or tomorrow he will have a pumper  
9707670895

Corrective Action: Lower pit water level and remove oil. Date: 04/24/2014

**Attached Documents**

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

Document Num	Description	URL
673702655	Kestrel Ward Kinchloe 1 well	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328416">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328416</a>
673702656	Kestrel Ward Kinchloe 1 well	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328417">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328417</a>
673702657	Kestrel Ward Kinchloe 1 well	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328418">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328418</a>
673702658	Kestrel Ward Kinchloe 1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328419">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328419</a>
673702659	Kestrel Ward Kinchloe 1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328420">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328420</a>
673702660	Kestrel Ward Kinchloe 1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328421">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328421</a>
673702661	Kestrel Ward Kinchloe 1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328422">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328422</a>
673702662	Kestrel Ward Kinchloe 1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328423">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328423</a>

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673702663	Kestrel Ward Kinchloe 1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328424">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328424</a>
673702664	Kestrel Ward Kinchloe 1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328425">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328425</a>
673702665	Kestrel Ward Kinchloe 1 Bat	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328426">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328426</a>
673702666	Kestrel Ward Kinchloe 1	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328427">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3328427</a>