

**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:  
07/07/2014

Document Number:  
673704647

Overall Inspection:

**ACTION REQUIRED**

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>233377</u>	<u>316944</u>	<u>Sherman, Susan</u>	<input type="checkbox"/>	

**Operator Information:**

OGCC Operator Number:	<u>47085</u>
Name of Operator:	<u>KESTREL RESOURCES INC</u>
Address:	<u>2602 MCKINNEY AVE STE 400</u>
City:	<u>DALLAS TX</u> State: <u>TX</u> Zip: <u>75204</u>

- 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: <u>SWNE</u>		Sec: <u>30</u>		Twp: <u>3S</u>		Range: <u>51W</u>	
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
02/26/2014	663100313	PR	PR	<b>ACTION REQUIRED</b>			No
11/21/2007	200122694	PR	PR	SATISFACTOR Y			No
05/10/2007	200112003	PR	PR	SATISFACTOR Y		Pass	No
07/29/2005	200075151	PR	PR	SATISFACTOR Y		Pass	No
10/02/2000	200010434	PR	PR	SATISFACTOR Y		Pass	No
02/29/2000	200004015	PR	PR	SATISFACTOR Y		Pass	No
09/21/1998	500158271	PR	PR			<b>Fail</b>	Yes
12/05/1995	500158270	PR	PR				Yes
09/18/1995	500158269	PR	PR			Pass	No
07/14/1994	500158268		PR				

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
107546	PIT		09/23/1999		-	DAVIS 1	<input type="checkbox"/>
107547	PIT		09/23/1999		-	DAVIS 1	<input type="checkbox"/>

107548	PIT		09/23/1999		-	DAVIS 1		<input type="checkbox"/>
233377	WELL	PR	11/06/1963	OW	121-05413	DAVIS W T 1	PR	<input checked="" type="checkbox"/>

**Equipment:** Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Motors: _____	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**

<b>Signs/Marker:</b>				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	SATISFACTORY			
WELLHEAD	SATISFACTORY			
BATTERY	SATISFACTORY			

Emergency Contact Number (S/A/V): SATISFACTORY Corrective Date: \_\_\_\_\_

Comment: Emergency contact number added per 2/26/2014 inspection.

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

<b>Spills:</b>				
Type	Area	Volume	Corrective action	CA Date
Crude Oil	WELLHEAD	<= 5 bbls	<span style="color: red;">Fix leak. Remove or remediate stained soil at wellhead. See attached photo.</span>	08/08/2014
Crude Oil	Truck Loadout	<= 5 bbls	<span style="color: red;">Remove or remediate stained soil at truck loadout. See attached photo.</span>	08/08/2014

Multiple Spills and Releases?

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

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

**Predrill**

Location ID: 233377

**Site Preparation:**

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

**S/AV:** \_\_\_\_\_

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

**Form 2A COAs:**

**S/AV:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

**S/AV:** \_\_\_\_\_ **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: 233377 Type: WELL API Number: 121-05413 Status: PR Insp. Status: PR

**Producing Well**

Comment: May 2014 last reported production data.

**Environmental**

**Spills/Releases:**

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

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

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

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

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: \_\_\_\_\_

1003a. Debris removed? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Waste Material Onsite? \_\_\_\_\_ 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? \_\_\_\_\_ CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

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

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? \_\_\_\_\_ 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 \_\_\_\_\_

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

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

S/A/V: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

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

CA: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

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

**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: \_\_\_\_\_

Corrective Action: Per 2/26/2014 inspection-"Clean oil on edges of pit." Date: 08/08/2014

Inspector Name: Sherman, Susan

Pit Type: Skimming/Settling	Lined: NO	Pit ID:	Lat:	Long:
<b>Lining:</b>				
Liner Type:	Liner Condition:			
Comment:				
<b>Fencing:</b>				
Fencing Type:	Fencing Condition:			
Comment:				
<b>Netting:</b>				
Netting Type: Mesh	Netting Condition: Gaps			
Comment: Called pumper and he will fix.				
Anchor Trench Present: YES	Oil Accumulation: YES	2+ feet Freeboard:		
Pit (S/AV): ACTION	Comment: Called pumper on 7/7/2014 and he will pump out oil on skim pit.			
Corrective Action: Pump off free oil and fix bird mesh. Submit Form 27 to retire skim pit and put tank into service.	Date: 07/16/2014			

**COGCC Comments**

Comment	User	Date
	ShermaSe	07/13/2014

**Attached Documents**

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

Document Num	Description	URL
673704713	Kestrel Davis WT1 well sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387610">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387610</a>
673704714	Kestrel Davis WT1 wellhead stained soil	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387611">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387611</a>
673704715	Kestrel Davis WT1 Bat sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387612">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387612</a>
673704716	Kestrel Davis WT1 Bat weeds north of pits	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387613">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387613</a>
673704718	Kestrel Davis WT1 Bat treater soil cleaned up	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387614">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387614</a>
673704719	Kestrel Davis WT1 Bat truck loadout stained soil	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387615">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387615</a>
673704720	Kestrel Davis WT1 Bat produced water tank labeled	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387616">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387616</a>
673704722	Kestrel Davis WT1 Bat skim pit	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387617">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387617</a>
673704723	Kestrel Davis WT1 Bat skim pit bird mesh open	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387618">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3387618</a>