

**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:

08/17/2017

Submitted Date:

08/17/2017

Document Number:

689500106**FIELD INSPECTION FORM**Loc ID 314833 Inspector Name: GRANAHAH, KYLE On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 49100Name of Operator: KOCH EXPLORATION COMPANY, LLCAddress: 950 17TH STREET #1900City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**7 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone        | Email                | Comment                         |
|--------------|--------------|----------------------|---------------------------------|
| Clark, John  | 505-334-9111 | clark23j@kochind.com | <a href="#">Rio Blanco insp</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 229692      | WELL | PR     | 03/01/2017  | GW         | 103-07349 | FEDERAL 1     | PR          |

**General Comment:**

**Location**Overall Good: ☒

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             | Present/complete     |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | BATTERY              |       |  |
| Comment:             | Present/complete     |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             | Present/complete     |       |  |
| Corrective Action:   |                      | Date: |  |

Emergency Contact Number:

Comment: 877-352-4660

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒

|                |      |        |  |  |
|----------------|------|--------|--|--|
| <b>Spills:</b> |      |        |  |  |
| Type           | Area | Volume |  |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                                 |     |       |                 |
|---------------------------------|-----|-------|-----------------|
| <b>Equipment:</b>               |     |       | corrective date |
| Type: Plunger Lift              | # 1 |       |                 |
| Comment:                        |     |       |                 |
| Corrective Action:              |     | Date: |                 |
| Type: Deadman # & Marked        | # 4 |       |                 |
| Comment:                        |     |       |                 |
| Corrective Action:              |     | Date: |                 |
| Type: Horizontal Heater Treater | # 1 |       |                 |
| Comment:                        |     |       |                 |
| Corrective Action:              |     | Date: |                 |
| Type: Bird Protectors           | # 2 |       |                 |
| Comment:                        |     |       |                 |
| Corrective Action:              |     | Date: |                 |
| Type: Gas Meter Run             | # 1 |       |                 |
| Comment:                        |     |       |                 |
| Corrective Action:              |     | Date: |                 |

**Tanks and Berms:**

|          |   |          |      |         |        |  |
|----------|---|----------|------|---------|--------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS |  |
|----------|---|----------|------|---------|--------|--|

|                    |          |                     |                     |             |   |       |
|--------------------|----------|---------------------|---------------------|-------------|---|-------|
| CRUDE OIL          | 1        | 300 BBLs            | HEATED STEEL AST    |             | , |       |
| Comment:           |          |                     |                     |             |   |       |
| Corrective Action: |          |                     |                     |             |   | Date: |
| <b>Paint</b>       |          |                     |                     |             |   |       |
| Condition          | Adequate |                     |                     |             |   |       |
| Other (Content)    |          |                     |                     |             |   |       |
| Other (Capacity)   |          |                     |                     |             |   |       |
| Other (Type)       |          |                     |                     |             |   |       |
| <b>Berms</b>       |          |                     |                     |             |   |       |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |   |       |
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |   |       |
| Comment:           |          |                     |                     |             |   |       |
| Corrective Action: |          |                     |                     |             |   | Date: |
| <b>Venting:</b>    |          |                     |                     |             |   |       |
| Yes/No             | NO       |                     |                     |             |   |       |
| Comment:           |          |                     |                     |             |   |       |
| Corrective Action: |          |                     |                     |             |   | Date: |
| <b>Flaring:</b>    |          |                     |                     |             |   |       |
| Type               |          |                     |                     |             |   |       |
| Comment:           |          |                     |                     |             |   |       |
| Corrective Action: |          |                     |                     |             |   | Date: |

| Inspected Facilities |  |                       |            |
|----------------------|--|-----------------------|------------|
| Facility ID: 229692  | Type: WELL   | API Number: 103-07349 | Status: PR |
| Insp. Status: PR     |  |                       |            |
| Producing Well       |  |                       |            |
| Comment:             | Pr - via plunger lift, no leaks/venting - remote pressure monitoring present |                       |            |
| Corrective Action:   |  | Date:                 |            |

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Pass            |                         |                       |               |                          |         |
| Gravel           | Pass            |                         |                       |               |                          |         |

Comment: No sediment flow evident

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT