

**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:

02/05/2018

Submitted Date:

02/05/2018

Document Number:

675000158**FIELD INSPECTION FORM**Loc ID 317672 Inspector Name: Duran, Alicia On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 16910Name of Operator: CHURCHILL ENERGY INCAddress: 8177 SOUTH NORFOLK STREETCity: ENGLEWOOD State: CO Zip: 80112**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**9 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|-----------------|-----------------------------------|----------------------------|---------|
| Kluksdahl, Gary | (303) 840-7000, (303) 618-5025 | gary.kluksdahl@comcast.net | |
| Love, Kimberly | (303) 987-0241 | kjlkjlcar@aol.com | |
| Clark, Kellie | (303) 987-0241 | kmckmc2@aol.com | |
| Carroll, Kathy | (303) 987-0241 | kc2121@prodigy.net | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 239757 | WELL | SI | 07/01/2017 | GW | 123-07545 | KINSMAN UNIT 1-18 | SI |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | TRASH | | |
| Comment: | Empty barrel next to produced water tank. See photo. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 03/07/2018 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|---|-------|--|
| Type | WELLHEAD | | |
| Comment: | Panel fence | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Livestock fencing | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Livestock fencing around produced water tank. | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|---------------------|-----|-------|-----------------|
| Type: Gas Meter Run | # 2 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | |
|--------------------|-----|-------|
| Type: Plunger Lift | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Pig Station | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|-----------|----------------|---------|-----------------------|
| PRODUCED WATER | 1 | <100 BBLS | PBV FIBERGLASS | | 40.307230,-104.709180 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--|---------------------|---------------------|------------------|
| | | | | |
| Comment: | Berm walls worn down. Inadequate berms around tank. See photo. | | | |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 605.a.(4). | | | Date: 03/12/2018 |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------|----------|-----------|---------|-----------------------|
| CRUDE OIL | 1 | OTHER | STEEL AST | | 40.307200,-104.709450 |
| Comment: | 210 bbls | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--|---------------------|---------------------|------------------|
| | | | | |
| Comment: | Berm walls worn down. Inadequate berms around tank. See photo. | | | |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 605.a.(4). | | | Date: 03/12/2018 |

Venting:

| | |
|--------------------|-------|
| Yes/No | NO |
| Comment: | |
| Corrective Action: | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected FacilitiesFacility ID: 239757 Type: WELL API Number: 123-07545 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadComment: Bradenhead plumb to well

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Gravel | Pass | | | |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------------------------|---|
| 401536424 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4370982 |
| 675000159 | Tank battery and wellhead photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4370980 |