

**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:

05/13/2018

Submitted Date:

05/13/2018

Document Number:

689301097**FIELD INSPECTION FORM**
 Loc ID 437879 Inspector Name: Holtz, Darin On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 10500Name of Operator: COACHMAN ENERGY OPERATING COMPANY LLCAddress: 1125 17TH STREET SUITE 410City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:15 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Neyeska, Mut	303-296-3535	neyeska@cynosure-energy.com	
Canepa, Frank	720-279-0009	fcanepa@coachmanenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
437880	WELL	PR	03/01/2017	GW	045-22451	Federal 14/15-8-21	PR
438167	WELL	PR	09/28/2015	GW	045-22454	Federal 14/15-6-21	PR
438168	WELL	PR	09/29/2015	GW	045-22455	Federal 14/15-3-21	PR
438169	WELL	PR	09/28/2015	GW	045-22456	Federal 14/15-1-21	PR
438170	WELL	PR	09/23/2015	GW	045-22457	Federal 14/15-5-21	PR
438171	WELL	PR	09/26/2015	GW	045-22458	Federal 14/15-2-21	PR
438172	WELL	PR	09/23/2015	GW	045-22459	Federal 14/15-4-21	PR
438179	WELL	PR	09/02/2015	GW	045-22460	Federal 14/15-7-21	PR

General Comment:

Routine Field Inspection

Location

Lease Road:			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

Emergency Contact Number:

Comment: 1-866-217-8087

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:			
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	Spare Valves, and fittings around location		
Corrective Action:	Comply with Rule 603.f .	Date:	08/13/2018
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	
Type	WEEDS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Livestock panels		
Corrective Action:		Date:	

Equipment:

Type: Bird Protectors	# 13		corrective date
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 9	
Comment:	Chemical unit at separators	
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Electric Water transfer pump	
Corrective Action:		Date:
Type: Plunger Lift	# 7	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 3	
Comment:	2 Chemical units at Wellhead	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	8	400 BBLs	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	437880	Type:	WELL	API Number:	045-22451	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	438167	Type:	WELL	API Number:	045-22454	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	438168	Type:	WELL	API Number:	045-22455	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	438169	Type:	WELL	API Number:	045-22456	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	438170	Type:	WELL	API Number:	045-22457	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	438171	Type:	WELL	API Number:	045-22458	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	438172	Type:	WELL	API Number:	045-22459	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Well Producing on plunger lift								
Corrective Action:						Date:			
Facility ID:	438179	Type:	WELL	API Number:	045-22460	Status:	PR	Insp. Status:	PR

Producing Well			
Comment:	Well Producing on plunger lift		
Corrective Action:		Date:	

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	Date: _____
Emission Control Burner (ECB): YES _____	
Comment: _____	
Pilot: ON _____	Wildlife Protection Devices (fired vessels): YES _____

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms						
		Compaction				
		Gravel				
Ditches						
				Material Handling And Spill Prevention		
Compaction						
Gravel						

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
689301098	Inspectoin photo 689301098	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4462181