

**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:

07/19/2018

Submitted Date:

07/20/2018

Document Number:

689301550**FIELD INSPECTION FORM**
 Loc ID 426533 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:12 Number of Comments1 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

Contact Information:

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
426529	WELL	PR	10/14/2013	GW	045-21180	FEDERAL 6/7-14-21	PR
426539	WELL	PR	10/17/2013	GW	045-21181	FEDERAL 6/7-15-21	PR
426544	WELL	PR	10/14/2013	GW	045-21182	FEDERAL 6/7-13-21	PR
426545	WELL	PR	07/28/2013	GW	045-21183	FEDERAL 6/7-16-21	PR

General Comment:

Routine follow up Inspection

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L		Date:	
Overall Good: <input checked="" type="checkbox"/>				
Emergency Contact Number:				
Comment:	1-866-217-8087			
Corrective Action:			Date:	
Good Housekeeping:				
Type	OTHER			
Comment:	Stained Material in containment batteries.			
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e..		Date:	07/03/2018
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	Livestock gates			
Corrective Action:			Date:	
Type	IGNITOR/COMBUSTOR			
Comment:	Livestock gates			
Corrective Action:			Date:	
Equipment:				
				corrective date
Type: Ancillary equipment	# 2			
Comment:	Chemical units at Wellheads			
Corrective Action:			Date:	
Type: Bird Protectors	# 8			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 4			
Comment:				
Corrective Action:			Date:	
Type: Prime Mover	# 1			
Comment:	on site building			
Corrective Action:			Date:	

Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	500 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	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	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:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	7	300 BBLs	STEEL AST		,	
Comment:	Centralized battery					
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 FacilitiesFacility ID: 426529 Type: WELL API Number: 045-21180 Status: PR Insp. Status: PR**Producing Well**Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 426539 Type: WELL API Number: 045-21181 Status: PR Insp. Status: PR**Producing Well**Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 426544 Type: WELL API Number: 045-21182 Status: PR Insp. Status: PR**Producing Well**Comment: Well Producing on plunger lift

Corrective Action:

Date:

Facility ID: 426545 Type: WELL API Number: 045-21183 Status: PR Insp. Status: PR**Producing Well**Comment: Well Producing on plunger lift

Corrective Action:

Date:

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	<div></div> <div>Date: </div>
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
Waddles						
Ditches						
		Compaction				
Retention Ponds						
Berms						
		Gravel				

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	430542	400299651	
	430542	400299651	

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

Document Num	Description	URL
689301551	Inspection Photo 689301551	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4528995