

**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:

08/16/2018

Submitted Date:

08/20/2018

Document Number:

689301749**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:7 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:

CA's as specified as required were not met per Inspection #689301101, 689301550, See photos.
 Equipment inventory on location has not changed.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: 1-866-217-8087

Corrective Action:

Date:

Good Housekeeping:

Type

OTHER

Comment: Stained material in battery containment

Corrective Action: Properly treat or dispose of oily waste in accordance with Rule 907.e.

Date: 06/13/2018

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No

NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities									
Facility 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:	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
Ditches						
		Gravel				
		Compaction				
Berms						
Culverts						
				Material Handling And Spill Prevention		

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
689301750	Inspection photo 689301750	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4556474
689301751	Inspection photo from 689301550	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4556475