

**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: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10500
Name of Operator: COACHMAN ENERGY OPERATING COMPANY LLC
Address: 1125 17TH STREET SUITE 410
City: DENVER State: CO Zip: 80202

Findings:

- 15 Number of Comments
- 1 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			Date:

Overall Good:

Emergency Contact Number:			
Comment:	1-866-217-8087		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:
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	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:			corrective date
Type: Other	# 1		
Comment:	Electric Water transfer pump		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Type: Horizontal Heated Separator	# 9		
Comment:	Chemical unit at separators		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 13		
Comment:			
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
Ditches						
		Gravel				
		Compaction				
Berms						
Gravel						
				Material Handling And Spill Prevention		
Compaction						

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
401638773	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4462187
689301098	Inspectoin photo 689301098	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4462181