

**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: Horizontal Heated Separator	# 4			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 2			
Comment:	Chemical units at Wellheads			
Corrective Action:				Date:
Type: Bird Protectors	# 8			
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 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						
Waddles						
Retention Ponds						
		Compaction				
Berms						
		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
401709365	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4529028
689301551	Inspection Photo 689301551	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4528995