

**From:** Hughes - DNR, Jim

**Sent:** Tuesday, December 18, 2018 2:45 PM

**To:** Mike Hanson

**Subject:** Re: COGCC FIELD INSPECTION REPORT [Doc#688800385, Loc Id: 439714 Name: La Plata 34-7 33 #1] SUBMITTED NOTICE

Thank you for the update Mike.

I got your message this afternoon.

Thanks,

Jim Hughes

Environmental Protection Specialist

C 970.903.4072

P.O. Box 4453 Durango, Colorado 81302

[jimo.hughes@state.co.us](mailto:jimo.hughes@state.co.us) | [www.colorado.gov/cogcc](http://www.colorado.gov/cogcc)

On Tue, Dec 18, 2018 at 7:27 AM Mike Hanson <[mhanson@cog-fmn.com](mailto:mhanson@cog-fmn.com)> wrote:

Jim,

This is Mike Hanson with Coleman Oil & Gas, Inc, Aztec 507 drilling rig should get moved today and we will clean up coal fines. Coal fines will be hauled off to land farm in roll off ben. Expect to MIRU completion rig tomorrow AM. If there is additional information you need, please let me know.

I tried you on your cell phone left message.

La Plata 34-7-33#2

API# 05-067-10026-00

Thanks,

Michael T Hanson

Operations Engineer

Coleman Oil & Gas, Inc


Main (505) 327-0356

Direct (505) 566-1996

Mobile (505) 330-2903

[mhanson@cog-fmn.com](mailto:mhanson@cog-fmn.com)

Inspector Name: Hughes, Jim

<b>FORM INSP</b>  Rev X/15	<b>State of Colorado</b> <b>Oil and Gas Conservation Commission</b> 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109  <b>FIELD INSPECTION FORM</b>	 Inspection Date: <u>12/05/2018</u> Submitted Date: <u>12/11/2018</u> Document Number: <u>688800385</u>																																	
<div style="display: flex; justify-content: space-between;"><div>Loc ID: <u>439714</u></div><div>Inspector Name: <u>Hughes, Jim</u></div><div>On-Site Inspection <input type="checkbox"/> 2A Doc Num: _____</div></div>		<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> <u>15</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested  <b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>																																	
<b>Operator Information:</b> OGCC Operator Number: <u>18160</u> Name of Operator: <u>COLEMAN OIL &amp; GAS INC</u> Address: <u>PO BOX 3337</u> City: <u>FARMINGTON</u> State: <u>NM</u> Zip: <u>87499</u>																																			
<b>Contact Information:</b> <table border="1" style="width: 100%; border-collapse: collapse;"><thead><tr><th>Contact Name</th><th>Phone</th><th>Email</th><th>Comment</th></tr></thead><tbody><tr><td>Hanson, Mike</td><td>(505) 566-1996</td><td>mhanson@cog-fmn.com</td><td>SW Insp Reports</td></tr><tr><td>Fischer, Alex</td><td></td><td>alex.fischer@state.co.us</td><td></td></tr></tbody></table>			Contact Name	Phone	Email	Comment	Hanson, Mike	(505) 566-1996	mhanson@cog-fmn.com	SW Insp Reports	Fischer, Alex		alex.fischer@state.co.us																						
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<b>General Comment:</b> <p>On December 5, 2018 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Coleman La Plata 34-7-33 #2. Aztec Drilling Rig #507 was on location during this inspection.</p>																																			

Inspector Name: Hughes, Jim

Location	
<b>Lease Road:</b>	
Type Access	
comment:	
Corrective Action:	Date:
Overall Good: <input checked="" type="checkbox"/>	
<b>Signs/Marker:</b>	
Type DRILLING/RECOMP	
Comment: Aztec 507 signed in from County Road 521.	
Corrective Action:	Date:
Type TANK LABELS/PLACARDS	
Comment: ASTs have labels and placards.	
Corrective Action:	Date:
Type WELLHEAD	
Comment: Free standing sign near location entrance, and near each additional well head on location.	
Corrective Action:	Date:
Emergency Contact Number:	
Comment: Posted on location signs.	
Corrective Action:	Date:
Overall Good: <input type="checkbox"/>	
<b>Spills:</b>	
Type	Area
Volume	
In Containment: No	
Comment:	
<input type="checkbox"/> Multiple Spills and Releases?	
<b>Fencing/:</b>	
Type WELLHEAD	
Comment: Jersey barriers around existing well heads.	
Corrective Action:	Date:
<b>Equipment:</b>	
Type: Ancillary equipment	# 2
Comment: Underground valve access cans.	
Corrective Action:	Date:
Type: Bird Protectors	# 2
Comment:	
Corrective Action:	Date:
Type: Ancillary equipment	# 2
Comment: Chemical injection systems.	
Corrective Action:	Date:

Inspector Name: Hughes, Jim

Type: Vertical Heated Separator	# 2	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 3	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLS	STEEL AST		37.140484,-107.607113
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Lined plastic containment system.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	6	500 BBLS	STEEL AST		37.140847,-107.607984
Comment:	Six skid mounted ASTs labeled mud, brine, and produced water.				
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Lined secondary containment.			
Corrective Action:				Date:

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

Inspector Name: Hughes, Jim

**Inspected Facilities**

Facility ID: 439621 Type: WELL API Number: 067-09916 Status: PR Insp. Status: EI

Facility ID: 439623 Type: WELL API Number: 067-09917 Status: PR Insp. Status: EI

Facility ID: 457487 Type: WELL API Number: 067-10026 Status: DG Insp. Status: EI

**Environmental****Spills/Releases:**Type of Spill: DRILLING CUTTINGS

Estimated Spill Volume: \_\_\_\_\_

Comment: Drill cuttings on the ground from the shaker to the roll off dumpster bin.Corrective Action: E & P waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 907.a. Contact COGCC EPS staff.Date: 12/13/2018Reportable: NO

GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

Lat \_\_\_\_\_ Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**Spill/Remediation:**

Comment: \_\_\_\_\_

Corrective  
Action: \_\_\_\_\_

Date: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

Inspector Name: Hughes, Jim

### Reclamation - Storm Water - Pit

#### Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Gravel	Pass			
Berms	Pass	Compaction	Pass	Material Handling And Spill Prevention	In Process	Cutting spilled in transfer from shaker to bin.

Comment:

Corrective Action:

CLEANED UP WASTE AND SENT TO LAND FARM WITH CLOSED LOOP WASTE ~~WASTE~~

Date: 12/20/2018

Pits: ☒ NO SURFACE INDICATION OF PIT

#### COGCC Comments

##### Comment

On December 5, 2018 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Coleman La Plata 34-7-33 #2. Aztec Drilling Rig #507 was on location during this inspection. Drill cuttings from the closed loop system for cuttings management have been spread on the ground in the area of the shale shaker and the cuttings bin used for disposal.

User

hughesjo

Date

12/11/2018

#### Attached Documents

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

Document Num	Description	URL
401869661	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4671681">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4671681</a>
688800386	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4671677">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4671677</a>



