

**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:

09/11/2018

Submitted Date:

09/12/2018

Document Number:

690300334**FIELD INSPECTION FORM**
 Loc ID 426533 Inspector Name: Spencer, Stan 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:3 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
, Inspections		COGCCInspectionReports@terraep.com	Field Inspections
Canepa, Frank	720-279-0009	fcanepa@coachmanenergy.com	
Arauza, Steven		steven.arauza@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	

General Comment:

Followup to Coachman reported spill into lined tank battery containment. Location is now signed as TEP property.
 Spill was hydro-vacced and disposed.
 Also inspected multi-well pit 430452. F-15 for this pit is expired.
 Pit has ~8ft of freeboard. No holes or tears observed in liner. Netting and fencing appeared in good condition with no apparent openings.
 New support posts and deadmen have been installed since 2016 support failure during snowstorm.

Environmental**Spills/Releases:**Type of Spill: CONDENSATEEstimated Spill Volume: 1Comment: Pipe leak into tank battery with HDPE-lined steel SPCC. Battery includes 7x300bl and 2x500bbl condensate tanks. Leak resulted in stained pea-gravel on top of liner,Corrective Action: Corrective action completed including hydrovac of oil stained gravel and disposal at Greenleaf Facility. Submit Supplemental F-19 within 10 days with "request for closure"Date: 09/24/2018Reportable: YES

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: _____

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

Document Num	Description	URL
401761116	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4577115
690300335	Insp photos 9-11-18	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4577111