

**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:

03/30/2017

Submitted Date:

03/30/2017

Document Number:

675204080

**FIELD INSPECTION FORM**

Loc ID 432255 Inspector Name: CONKLIN, CURTIS 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: 10150  
Name of Operator: BLACK HILLS PLATEAU PRODUCTION LLC  
Address: 1515 WYNKOOP ST STE 500  
City: DENVER State: CO Zip: 80202

**Findings:**

- 4 Number of Comments
- 0 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

| Contact Name     | Phone          | Email                                  | Comment                            |
|------------------|----------------|--|------------------------------------|
| Danahue, Jessica | (720) 210-1333 | jessica.donahue@blackhillsco<br>rp.com |                                    |
| Hartman, Robert  | (970) 244-3041 | bhartman@blm.gov                       | <a href="#">Petroleum Engineer</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name          | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 432256      | WELL | PR     | 11/28/2014  | GW         | 045-21932 | Homer Deep Unit 9-11AH | PR          |
| 432257      | WELL | PR     | 08/16/2015  | GW         | 045-21933 | Homer Deep Unit 9-11BH | PR          |
| 432419      | PIT  | AC     | 04/08/2013  |            | -         | Homer Deep Unit 9-11   | AC          |
| 438456      | WELL | PR     | 09/08/2015  | GW         | 045-22489 | Homer Deep Unit 9-11CH | PR          |

**General Comment:**

**Location**

Overall Good:

**Signs/Marker:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Type               | WELLHEAD             |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | TANK LABELS/PLACARDS |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |

Emergency Contact Number:

Comment:

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

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |          |       |  |
|--------------------|----------|-------|--|
| Type               | WELLHEAD |       |  |
| Comment:           |          |       |  |
| Corrective Action: |          | Date: |  |

**Tanks and Berms:**

| Contents           | #                    | Capacity | Type      | Tank ID | SE GPS |
|--------------------|----------------------|----------|-----------|---------|--------|
| OTHER              | 1                    | 300 BBLS | STEEL AST |         | ,      |
| Comment:           | <input type="text"/> |          |           |         |        |
| Corrective Action: |                      |          |           | Date:   |        |

**Paint**

|                  |           |
|------------------|-----------|
| Condition        | Adequate  |
| Other (Content)  | Sand tank |
| Other (Capacity) |           |
| Other (Type)     |           |

**Berms**

| Type               | Capacity             | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------------------|---------------------|---------------------|-------------|
| Metal              | Adequate             | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           | <input type="text"/> |                     |                     |             |
| Corrective Action: |                      |                     | Date:               |             |

| Contents | # | Capacity  | Type        | Tank ID | SE GPS |
|----------|---|-----------|-------------|---------|--------|
| OTHER    | 3 | <100 BBLS | PLASTIC AST |         | ,      |

|                    |  |       |
|--------------------|--|-------|
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Paint**

|                  |                         |  |
|------------------|-------------------------|--|
| Condition        | Adequate                |  |
| Other (Content)  | Bio Remediation Product |  |
| Other (Capacity) |                         |  |
| Other (Type)     |                         |  |

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type             | Tank ID | SE GPS |
|--------------------|---|----------|------------------|---------|--------|
| PRODUCED WATER     | 4 | 300 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 Sufficent     | Base Sufficent      | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

|                    |    |       |
|--------------------|----|-------|
| Yes/No             | NO |       |
| Comment:           |    |       |
| Corrective Action: |    | Date: |

**Flaring:**

|                    |       |
|--------------------|-------|
| Type               |       |
| Comment:           |       |
| Corrective Action: | Date: |

| Inspected Facilities  |                            |       |      |             |           |         |    |               |    |
|-----------------------|----------------------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 432256                     | Type: | WELL | API Number: | 045-21932 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                            |       |      |             |           |         |    |               |    |
| Comment:              | Current production on file |       |      |             |           |         |    |               |    |
| Corrective Action:    |                            |       |      | Date:       |           |         |    |               |    |
| Facility ID:          | 432257                     | Type: | WELL | API Number: | 045-21933 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                            |       |      |             |           |         |    |               |    |
| Comment:              | Current production on file |       |      |             |           |         |    |               |    |
| Corrective Action:    |                            |       |      | Date:       |           |         |    |               |    |
| Facility ID:          | 432419                     | Type: | PIT  | API Number: | -         | Status: | AC | Insp. Status: | AC |
| Facility ID:          | 438456                     | Type: | WELL | API Number: | 045-22489 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                            |       |      |             |           |         |    |               |    |
| Comment:              | Current production on file |       |      |             |           |         |    |               |    |
| Corrective Action:    |                            |       |      | Date:       |           |         |    |               |    |

**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                  |               |                          |         |
| Retention Ponds  | Pass            |                         |                       |               |                          |         |
| Gravel           | Pass            |                         |                       |               |                          |         |
| Berms            | Pass            | Compaction              | Pass                  |               |                          |         |
| Culverts         | Pass            |                         |                       |               |                          |         |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Evaporation      Lined: YES      Pit ID: 432419      Lat: 39.380511      Long: -108.338659

Reference Point: \_\_\_\_\_      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type: HDPE      Liner Condition: Adequate

Comment:

Corrective Action

Date: g

**Fencing:**

Fencing Type: Netting/Fence com      Fencing Condition: Adequate

Comment:

Corrective Action

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

**Netting:**

Netting Type: Fence/Net Combo      Netting Condition: Good

Comment:

Corrective Action

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

Anchor Trench Present: \_\_\_\_\_      Oil Accumulation: NO      2+ feet Freeboard: YES

Comment:

Corrective Action

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

|         |             |            |                 |
|---------|-------------|------------|-----------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
|         | 432419      | 400356093  |                 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 675204081    | Homer Deep Unit 9-11 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4112725">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4112725</a> |