

**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:

06/29/2017

Submitted Date:

09/11/2017

Document Number:

689100063

FIELD INSPECTION FORM

Loc ID 314167 Inspector Name: LUJAN, CARLOS 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: 100321
Name of Operator: ROCKY MTN NATURAL GAS LLC ADDBA BLACK HILLS
Address: 1515 WYNKOOP STREET #500
City: DENVER State: CO Zip: 80202

Findings:

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

Contact Information:

Contact Name	Phone	Email	Comment
Zehr, Brenda		brenda.zehr@blackhillscorp.com	Blackhills
Ficklin, Steve		sficklin@blm.gov	BLM
Lujan, Carlos		carlos.lujan@state.co.us	EPS, NW Region
Mobley, Karla		kkmobley@fs.fed.us	Forest Service
Spencer, Stan		stan.spencer@state.co.us	EPS, NW Region
Woolley, Carmia		cwoolley@blm.gov	BLM
Fischer, Alex		alex.fischer@state.co.us	Environmental Supervisor, NW

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
112321	PIT				-	WOLF CREEK 8	EI

General Comment:

Joint Site inspection conducted with representatives from Blackhills (Brenda Zehr), Forest Service (Karla Mobley), and BLM (Steve Ficklin). Sunny, temp approx. 78 oF. No weeds, junk or staining observed on site. Labels in place. Produced water tanks have double wall. Electronic equipment for gas, fire detection. Other tanks with secondary containment. Stormwater management OK. Pad is bermed. Pit ID#112321 was entered in the database during the 1999 inventory but no information exists on file (electronic or COGCC archives). No signs of existence on the pad. Pit Facility ID #112321 will be closed administratively.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 112321 Type: PIT API Number: - Status: Insp. Status: EI

COGCC Comments

Comment	User	Date
Pit ID#112321 was entered in the database during the 1999 inventory but no information exists on file (electronic or COGCC archives). No signs of existence on the pad. Pit Facility ID #112321 will be closed administratively.	lujanc	09/11/2017

Attached Documents

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

Document Num	Description	URL
689100064	Building, wellhead and tanks	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4248531
689100065	tanks, safety equipment	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4248532
689100066	Berm around the pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4248533