

**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:

07/09/2020

Submitted Date:

07/09/2020

Document Number:

699801404**FIELD INSPECTION FORM**Loc ID 314165 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 100321Name of Operator: ROCKY MTN NATURAL GAS LLC ADBA BLACK HILLSAddress: 1515 ARAPAHOE ST TOWER 1City: 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 Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
Mobley, Karla		kkmobley@fs.fed.us	Forest Service
Black, Hills		jessicadonahue@summiteng.net	regulatory manager

**General Comment:**COGCC Inspection Report Summary

On Thursday 7/9/20 at approximately 11:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at ROCKY MTN NATURAL GAS LLC ADBA BLACK HILLS ENERGY WOLF CREEK UNIT-GOVT-69S90W /1SWNE, Location #314165 in Pitkin County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Tank missing required information. See photo #1485 with a corrective action date of 10/9/20. Tank label weathered and not legible. See photo #1486 with a corrective action date of 10/9/20. Trash on location. See photo #1487 with a corrective action date of 7/23/20. Multiple places with stained soils outside of containment. See photo #1488 and #1489 with a corrective action date of 7/23/20.

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.  
This is a summary of inspection report.

Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Tank missing required information. See photo #1485		
Corrective Action:	All tanks with a capacity of ten (10) barrels or greater shall be labeled with name of operator, operator's emergency contact telephone number, tank capacity, tank contents and (NFPA) Label. Properly label tank		Date: 10/09/2020
Type	TANK LABELS/PLACARDS		
Comment:	Tank label weathered and not legible. See photo #1486		
Corrective Action:	Operators shall maintain signs in a legible condition, and shall replace damaged signs. Replace sign.		Date: 10/09/2020
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Multiple places with stained soils outside of containment. See photo #1488 and #1489		
Corrective Action:	production facilities, shall be kept free of waste material. Remove and dispose of stained soils from location.		Date: 07/23/2020
Type	TRASH		
Comment:	Trash on location. See photo #1487		
Corrective Action:	Production facilities, shall be kept free of rubbish. Remove all trash from location.		Date: 07/23/2020
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type: Plunger Lift	# 1		corrective date
Comment:			

Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Gas storage building		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
GLYCOL	1	<50 BBLs	STEEL AST		,	
Comment:	500 gallon capacity					
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	
OTHER	1	OTHER	STEEL AST		,	
Comment:	Tank capacity and contents not labeled					
Corrective Action:						Date:

**Paint**

Condition		
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		
PRODUCED WATER	2	<100 BBLS	STEEL AST		,		
Comment:		95 bbl capacity					
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		
METHANOL	3	1000 GAL	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	Ignitor/Combustor		
Comment:			
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
Gravel	Pass					
		Berms	Pass			
		Gravel	Pass			
		Check Dams	Pass			
Sediment Traps	Pass					
		Ditches	Pass			
Ditches	Pass					
Berms	Pass					

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
699801405	Photos for Insp. #699801404	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5193836">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5193836</a>