

**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: _____

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 ARAPAHOE ST TOWER 1
 City: DENVER State: CO Zip: 80202

Findings:

- 12 Number of Comments
- 4 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
Mobley, Karla		kkmobley@fs.fed.us	Forest Service
Black, Hills		jessicadonahue@summiteng.net	regulatory manager
Kellerby, Shaun		shaun.kellerby@state.co.us	

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 ADDBA 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			
Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
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
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
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
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
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
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Plunger Lift	# 1		corrective date
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:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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
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		
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 Sufficient	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			
Sediment Traps	Pass					
		Ditches	Pass			
Ditches	Pass					
Berms	Pass					
		Check Dams	Pass			
		Gravel	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
402441092	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5193847
699801405	Photos for Insp. #699801404	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5193836