

**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:

699801412**FIELD INSPECTION FORM**Loc ID 314167 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:8 Number of Comments1 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Black, Hills		jessicadonahue@summiteng.net	regulatory manager

General Comment:**COGCC Inspection Report Summary**

On Thursday 7/9/20 at approximately 14:30 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at ROCKY MTN NATURAL GAS LLC ADBA BLACK HILLS ENERGY WOLF CREEK UNIT-GOV-69S90W /2SENW Location #314167 in Pitkin County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Multiple tanks missing required information. See photo #1498 and #1499 with a corrective action date of 10/9/20.

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	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:	Multiple tanks missing required information. See photo #1498 and #1499			
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.			Date: 10/09/2020
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	DEBRIS			
Comment:				
Corrective Action:				Date:
Overall Good: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No _____				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Equipment:				
Type: Emission Control Device	# 1			corrective date
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 2			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 1			
Comment:				

Corrective Action:		Date:	
--------------------	--	-------	--

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
GLYCOL	1	OTHER	STEEL AST		,

Comment: capacity not labeled

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	1	<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
PRODUCED WATER	2	OTHER	STEEL AST		,

Comment: 120 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	PLASTIC 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					
Sediment Traps	Pass					
Ditches	Pass					
		Gravel	Pass			
		Culverts	Pass			
		Berms	Pass			
		Ditches	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
402441094	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5193849
699801413	Photos for Insp. #699801412	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5193840