

**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: \_\_\_\_\_

**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:**

- 8 Number of Comments
- 1 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 ADDBA 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**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
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:

<b>Emergency Contact Number:</b>			
Comment:	911		
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Equipment:</b>			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			

Corrective Action:	Date:
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**Tanks and Berms:**

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

Comment: capacity not labeled	Date:
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	Date:
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	Date:
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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5193849">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5193849</a>
699801413	Photos for Insp. #699801412	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5193840">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5193840</a>