

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
402422062

Date Received:  
06/15/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

8 of 8 CAs from the FIR responded to on this Form

8 CA Completed  
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 100321  
Name of Operator: ROCKY MTN NATURAL GAS LLC ADBA BLACK HILLS ENERGY  
Address: 1515 ARAPAHOE ST TOWER 1  
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:  
Name: \_\_\_\_\_  
Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name	Phone	Email
<u>Allyson Little</u>	<u>(307) 778-2123</u>	<u>ally.little@blackhillscorp.com</u>
<u>Thomas Warnes</u>	<u>(970) 989-7053</u>	<u>thomas.warnes@blackhillscorp.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 692402225  
Inspection Date: 05/28/2020 FIR Submit Date: 06/01/2020 FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: ROCKY MTN NATURAL GAS LLC ADBA BLACK HILLS ENERGY Company Number: 100321  
Address: 1515 ARAPAHOE ST TOWER 1  
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 314168

Location Name: Wolf Creek Unit Number: 9 County: \_\_\_\_\_  
Qtrqtr: NESW Sec: 36 Twp: 8S Range: 90W Meridian: 6  
Latitude: 39.312831 Longitude: -107.395531

FACILITY - API Number: 05-097-00 Facility ID: 314168

Facility Name: Wolf Creek Unit Number: 9  
Qtrqtr: NESW Sec: 36 Twp: 8S Range: 90W Meridian: 6  
Latitude: 39.312831 Longitude: -107.395531

CORRECTIVE ACTIONS:

1  CA# 139430

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: 06/15/2020

Response: CA COMPLETED

Date of Completion: 06/09/2020

All oily waste was pumped out and properly disposed of in accordance with 907.e. and other COGCC and CDPHE regulations.

Operator  
Comment:

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

2  CA# 139431

Corrective Action: Comply with Rule 603.f

Date: 06/15/2020

Response: CA COMPLETED

Date of Completion: 06/09/2020

Operator  
Comment: All equipment and debris was cleaned up from the location.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

3  CA# 139432

Corrective Action: Comply with Rule 603.f.

Date: 06/15/2020

Response: CA COMPLETED

Date of Completion: 06/09/2020

Operator  
Comment: All equipment and debris was cleaned up from the location.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

4  CA# 139433

Corrective Action: Install cellar cover to maximize safety and wildlife welfare. If holes remain that would allow wildlife ingress, install means of Wildlife egress, or fill in cellar if practical.

Date: 06/15/2020

Response: CA COMPLETED

Date of Completion: 06/09/2020

Operator  
Comment: Pumped water out of cellar and filled cellar with gravel to avoid wildlife ingress.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

5  CA# 139434

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Properly treat or dispose of oily waste in accordance with 907.e

Date: 07/01/2020

Response: CA COMPLETED

Date of Completion: 06/09/2020

Operator  
Comment: All oily waste was cleaned up and properly disposed of.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

6  CA# 139435

Corrective Action: Comply with Rule 603.f

Date: 06/15/2020

Response: CA COMPLETED

Date of Completion: 06/09/2020

Operator  
Comment: All equipment and debris was cleaned up from the location.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

7  CA# 139436

Corrective Action: Comply with Rule 603.f

Date: 06/15/2020

Response: CA COMPLETED

Date of Completion: 06/09/2020

Operator  
Comment: All equipment and debris was cleaned up from the location. Down timber was moved out of ditch, but USFS prefers timber stays on site. Timber will act as an additional control measure to minimize site runoff.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

8  CA# 139437

Corrective Action: Install or repair sufficient / effective BMPs in accordance with, and monitoring per Good Engineering Practices per Rule 1002.f.

Date: 07/01/2020

Response: CA COMPLETED

Date of Completion: 06/12/2020

Operator  
Comment: BMPs have been replaced on site and require continuous maintenance due to animals (livestock and wildlife). A third party has been hired to do weekly stormwater inspections in compliance with RMNG's stormwater permit and all issues will be noted and conveyed to the general contractor. All insufficient or ineffective BMPs will be replaced as the project continues.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: All of the issues identified in COGCC's report have been addressed by RMNG and general contractor on Well Pad 9. The pad also has an existing stormwater permit through CDPHE and the required weekly inspections have begun for the year. RMNG expects regular disturbance to wattles and other BMPs because of wildlife and livestock, but will continue to maintain BMPs throughout construction until the site can be restabilized.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Allyson Little

Signed: \_\_\_\_\_

Title: Environmental Professional

Date: 6/15/2020 11:35:29 AM

### ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
402422062	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files