

**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:

10/14/2020

Submitted Date:

10/14/2020

Document Number:

699801924

**FIELD INSPECTION FORM**Loc ID 314167 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 100321

Name of Operator: ROCKY MTN NATURAL GAS LLC ADBA BLACK HILLS

Address: 1515 ARAPAHOE ST TOWER 1

City: 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 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            |
|-----------------|-------|------------------------------|--------------------|
| Black, Hills    |       | jessicadonahue@summiteng.net | regulatory manager |
| Kellerby, Shaun |       | shaun.kellerby@state.co.us   |                    |

**General Comment:****COGCC Inspection Report Summary**

On Wednesday 10/14/20 at approximately 12:30 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at ROCKY MTN NATURAL GAS LLC ADBA BLACK HILLS ENERGY WOLF CREEK UNIT-GOV-69S90W/2SENW Location #314167 in Pitkin County Colorado.

Refer to document #699801412 inspection conducted on 7/9/20. Not all corrective actions have been completed.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Produced water tank missing required information. See photo #1499 and #2018 with a previous 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: ☒**Signs/Marker:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | BATTERY  |       |            |
| Comment:           |  |       |            |
| Corrective Action: |  | Date: |            |
| Type               | TANK LABELS/PLACARDS   |       |            |
| Comment:           | Produced water tank missing required information. See photo #1499 and #2018  |       |            |
| 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: ☒**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

|                               |                        |       |                 |
|-------------------------------|------------------------|-------|-----------------|
|                               |                        |       | corrective date |
| Type: Bird Protectors         | # 2                    |       |                 |
| Comment:                      |                        |       |                 |
| Corrective Action:            |                        | Date: |                 |
| Type: Emission Control Device | # 1                    |       |                 |
| Comment:                      |                        |       |                 |
| Corrective Action:            |                        | Date: |                 |
| Type: Plunger Lift            | # 1                    |       |                 |
| Comment:                      | Injection storage well |       |                 |

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

**Tanks and Berms:**

|                    |   |          |           |         |        |
|--------------------|---|----------|-----------|---------|--------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
| GLYCOL             | 1 | <50 BBLs | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

**Paint**

|                  |            |
|------------------|------------|
| Condition        |            |
| Other (Content)  |            |
| Other (Capacity) | 500 gallon |
| Other (Type)     |            |

**Berms**

|   |          |                     |                     |             |
|---|----------|---------------------|---------------------|-------------|
| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal   | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment: <a href="#">Separate containment</a> |          |                     |                     |             |
| Corrective Action:                            |          |                     |                     | Date:       |

|   |   |          |           |         |        |
|---|---|----------|-----------|---------|--------|
| Contents                                    | # | Capacity | Type      | Tank ID | SE GPS |
| PRODUCED WATER                              | 1 | OTHER    | STEEL AST |         | ,      |
| Comment: <a href="#">Capacity not label</a> |   |          |           |         |        |
| 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:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) | 120 bbl  |
| 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:           | <a href="#">Separate containment</a> |                     |                     |             |       |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Culverts                |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |
|                  |                 | Berms                   |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
| Ditches          |                 |                         |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |
| Sediment Traps   |                 |                         |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |

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   |
|--------------|-----------------------------|---|
| 699801925    | Photos for Insp. #699801924 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5270580">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5270580</a> |