

**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:

699801926

**FIELD INSPECTION FORM**

Loc ID 314169 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 ADBA BLACK HILLS  
Address: 1515 ARAPAHOE ST TOWER 1  
City: DENVER State: CO Zip: 80202

**Findings:**

- 8 Number of Comments
- 0 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            |
|-----------------|-------|------------------------------|--------------------|
| Kellerby, Shaun |       | shaun.kellerby@state.co.us   |                    |
| Black, Hills    |       | jessicadonahue@summiteng.net | regulatory manager |

**General Comment:**

[COGCC Inspection Report Summary](#)  
On Wednesday 10/14/20 at approximately 13:30 hours, I, Inspector Corey De Paolo, Conducted a follow up inspection at ROCKY MTN NATURAL GAS LLC ADBA BLACK HILLS ENERGY WOLF CREEK UNIT-68S90W/35SENW, Location #314169 in Pitkin County Colorado.  
Refer to document #699801384 inspection conducted on 7/7/20. All previous corrective actions from inspection #699801384 have been completed.  
While there, I observed normal production operations.  
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                 | WELLHEAD             |  |       |
| Comment:             |                      |  |       |
| Corrective Action:   |                      |  | Date: |
| Type                 | TANK LABELS/PLACARDS |  |       |
| 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:

Multiple Spills and Releases?

|                               |                        |  |                 |
|-------------------------------|------------------------|--|-----------------|
| <b>Equipment:</b>             |                        |  | corrective date |
| Type: Deadman # & Marked      | # 1                    |  |                 |
| Comment:                      |                        |  |                 |
| Corrective Action:            |                        |  | Date:           |
| Type: Plunger Lift            | # 1                    |  |                 |
| Comment:                      | Injection storage well |  |                 |
| Corrective Action:            |                        |  | Date:           |
| Type: Emission Control Device | # 1                    |  |                 |
| Comment:                      |                        |  |                 |
| Corrective Action:            |                        |  | Date:           |

|                       |                      |  |       |
|-----------------------|----------------------|--|-------|
| Type: Bird Protectors | # 2                  |  |       |
| Comment:              |                      |  |       |
| Corrective Action:    |                      |  | Date: |
| Type: Other           | # 1                  |  |       |
| Comment:              | Gas storage building |  |       |
| Corrective Action:    |                      |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | 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 |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | OTHER    | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

Paint

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 95 bbl   |  |
| Other (Type)     |          |  |

Berms

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
|                    |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | #                 | Capacity | Type      | Tank ID | SE GPS |
|--------------------|-------------------|----------|-----------|---------|--------|
| OTHER              | 1                 | 1000 GAL | STEEL AST |         | ,      |
| Comment:           | Clear diesel tank |          |           |         |        |
| 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 |
|--------------------|---|----------|-----------|---------|--------|
| GLYCOL             | 1 | <50 BBLS | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

**Paint**

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

**Berms**

| Type               | Capacity             | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------------------|---------------------|---------------------|-------------|
| Metal              | Adequate             | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           | Separate containment |                     |                     |             |
| 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 Sufficient    | Base Sufficient     | Adequate    |
| Comment:           | Separate containment |                     |                     |             |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms            |                 |                         |                       |               |                          |         |
|                  |                 | Gravel                  |                       |               |                          |         |
|                  |                 | Culverts                |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
| Gravel           |                 |                         |                       |               |                          |         |
| Sediment Traps   |                 |                         |                       |               |                          |         |
|                  |                 | Berms                   |                       |               |                          |         |
| Ditches          |                 |                         |                       |               |                          |         |

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   |
|--------------|-----------------------------|---|
| 699801927    | Photos for Insp. #699801926 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5270581">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5270581</a> |