

**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:

06/20/2018

Submitted Date:

07/05/2018

Document Number:

681701031**FIELD INSPECTION FORM**Loc ID 438984 Inspector Name: Arauza, Steven On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10150Name of Operator: BLACK HILLS PLATEAU PRODUCTION LLCAddress: 1515 WYNKOOP ST STE 500City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:10 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Chris, Clark		cclark@Laramie-Energy.com	
Fischer, Alex		alex.fischer@state.co.us	
, Laramie		cogccnotifications@laramie-energy.com	All Inspections
Prescott, Lorne	(970) 812-5311	lprescott@laramie-energy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
439235	PIT	AC	10/07/2014		-	Debeque Station Water Facility Pit No. 1	AC
441234	CENTRALIZED EP WASTE MGMT FAC	AC	03/26/2015		-	De Beque Water Station 441234	EI

General Comment:[COGCC Environmental Unit Inspection.](#)

LocationOverall Good: ☐**Signs/Marker:**

Type	OTHER		
Comment:	Facility and Pit signs are adequate. One sign on west side of pit still identified "Black Hills Plateau Production, LLC" as operator. This matter was brought to Laramie's attention during 6/21/2018 meeting.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank labels and placards are adequate.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	Operator's emergency contact number is provided at facility entrance.		
Corrective Action:		Date:	

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Two (2) 10-20' of angle iron stored inside of metal tank battery containment berm. See photos. This matter was brought to Laramie's attention during 6/21/2018 meeting.		
Corrective Action:	Comply with Rule 603.f.	Date:	08/05/2018
Type	WEEDS		
Comment:	Weeds encroaching on lined pit perimeter/fence line. See photos. This matter was brought to Laramie's attention during 6/21/2018 meeting.		
Corrective Action:	Comply with Rule 603.f.	Date:	07/15/2018

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: Localized accumulations of oil-stained soil located north of truck loadouts. Area was brought to operator's attention and a cement skirt was suggested during 6/21/2018 meeting with COGCC. See photos.

☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	200 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Inspector Name: Arauza, Steven

Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment: Lined metal berm shared with condensate AST.					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	300 BBLs	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: Lined metal berm shared with methanol AST.					
Corrective Action:					Date:
Venting:					
Yes/No					
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	<u>439235</u>	Type:	<u>PIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>AC</u>
Facility ID:	<u>441234</u>	Type:	<u>CENTRALIZE</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>

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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Stormwater control BMPs are in place and well maintained. Evidence of erosion and sediment transport observed on west side of soil stockpile. See photos. Additional stormwater control BMPs were suggested to operator during 6/21/2018 meeting with COGCC.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Evaporation Lined: YES Pit ID: 439235 Lat: 39.325505 Long: -108.245972

Reference Point: SE Other: _____ Length: 370 Width: 176

Lining:

Liner Type: HDPE Liner Condition: Adequate

Comment:

Corrective Action

Date: c**Fencing:**

Fencing Type: Netting/Fence com Fencing Condition: Adequate

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: Fence/Net Combo Netting Condition: Good

Comment:

Corrective Action

Date: _____

Anchor Trench Present: YES Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective Action

Date: _____

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401694344	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514785
681701039	Field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514784