

**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:

07/03/2018

Submitted Date:

07/10/2018

Document Number:

681701035**FIELD INSPECTION FORM**Loc ID 312625 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:13 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Byers, Jim		jbyers@blm.gov	Natural Resource Specialist
,		cogccnotifications@laramie-energy.com	All inspections
Bankert, Wayne		wbankert@laramie-energy.com	
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
222054	WELL	SI	02/01/2017	GW	077-08656	HORSESHOE CANYON 3-28	EI
455436	SPILL OR RELEASE	AC	06/27/2018		-	Near HSC 3-28	EI

General Comment:

COGCC environmental follow-up inspection of Spill/Release ID #455436 and associated well. Work to remediate impacts from Spill/Release ID #455436 is proceeding under approved Remediation Project #11478.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Uncontrolled weeds at wellhead, separator, and open top tank. See photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	07/20/2018

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	TANK BATTERY		
Comment:	Adequate.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate.		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Localized accumulation of oil-stained soil observed beneath wellhead equipment. See photos.		

Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. (wellhead)	Date:	08/10/2018
Type: Horizontal Heated Separator	# 1		
Comment:	On inspection date, an audible gas leak was detected at separator. Operator was notified of leak via phone on 7/3/2018 and dispatched personnel to address leak.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. (separator)	Date:	08/10/2018
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	Open Top		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:	Earthen berm overgrown with weeds. See photos.			
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	222054	Type:	WELL	API Number:	077-08656	Status:	SI	Insp. Status:	EI
Facility ID:	455436	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI

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Environmental**Spill/Remediation:**

Comment: Spill/Release ID #455436 is subject to remediation via Remediation Project #11478. Operator has indicated that impacted soil has been excavated for disposal and that flowline has been abandoned, per 1100-Series rules. Excavations associated with remediation have been backfilled in accordance with surface owner (BLM) recommendations. See photos.

Corrective Action: Submit Supplemental eForm 19 to update status of Spill/Release to closed with reference to Remediation Project #11478.

Date: 08/10/2018

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
401698509	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4519087
681701041	Field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4519086