

**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:

10/15/2019

Submitted Date:

10/17/2019

Document Number:

689703634**FIELD INSPECTION FORM**Loc ID 314171 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 100321Name of Operator: ROCKY MTN NATURAL GAS LLC ADBA BLACK HILLSAddress: 1515 WYNKOOP STREET #500City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:

- 11 Number of Comments
- 2 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
Mobley, Karla		kkmobley@fs.fed.us	Forest Service
Donahue, Jessica	(720) 210-1333	jessica.donahue@blackhillsco rp.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Byers, Jim		jbyers@blm.gov	
Ramsey, Scott		scott.ramsey@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
227617	WELL	AC	10/16/1992	STOW	097-06008	WOLF CREEK UNIT 14	AC

General Comment:**COGCC Inspection Report Summary**

On Tuesday 10/15/2019 at approximately 1300 hrs, I, Inspector Mike Longworth, conducted a joint inspection with Inspector Scott Ramsey Inspection # (694900600) at ROCKY MTN NATURAL GAS LLC ADBA BLACK HILLS ENERGY, WOLF CREEK UNIT 14, at Location # 314171 in PITKIN County, Colorado

During this inspection the following possible compliance issues were observed:

Drilling chemicals being stored on location with out adequate secondary containment and near the drainage of location. No documentation found on COGCC well file for stoage of drilling materials, equipment, etc.

Comply with Rule 603.f.

C.A. Date 10/19/2019

Washed out gravel in location drainage.

Install or repair required BMPs per Rule 1002.f.

C.A. Date 11/17/2019

On 10/17/2019 Black Hills personel Mark Arnold by phone to inform Black Hills of Inspection findings and corrective actions and corrective action dates. Message left at approximately 1555 hours.

Location

Lease Road:			
Type	Main		
comment:	Forest Service Road		
Corrective Action	L	Date:	
Type	Access		
comment:	Forest Service Road		
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Drilling chemicals being stored on location with out adequate secondary containment and near the drainage of location. No documentation found on file for stoage of drilling materials, equipment, etc.		
Corrective Action:	Comply with Rule 603.f.	Date:	10/19/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment:	No
Comment:	
<input type="checkbox"/> Multiple Spills and Releases?	

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	227617	Type:	WELL	API Number:	097-06008	Status:	AC	Insp. Status:	AC

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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
Drains	Fail					Wash out of gravel pack.
				Spill Response	Fail	Spilled materials on ground. Damaged flooring.
				Material Handling And Spill Prevention	Fail	No secondary containment for chemical storage.
Berms	Fail					Location not berm for storage of drill materials.

Comment: Drilling chemicals being stored on location with out adequate secondary containment and near the drainage of location. No documentation found on file for stoage of drilling materials, equipment, etc. (See housekeeping-Storage of supplies and equipment.)

Washed out gravel on location drainage.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 11/17/2019

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
402213759	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4966356
689703643	Inspection 689703634 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4966345