

**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:

07/07/2020

Submitted Date:

07/07/2020

Document Number:

699801384**FIELD INSPECTION FORM**Loc ID 314169 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 100321Name of Operator: ROCKY MTN NATURAL GAS LLC ADBA BLACK HILLSAddress: 1515 ARAPAHOE ST TOWER 1City: DENVER State: CO Zip: 80202**Status Summary:**

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

**Findings:**9 Number of Comments1 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	
service, forest		kkmobley@fs.fed.us	
hills, black		jessicadonahue@summiteng.net	

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

On Tuesday 7/7/20 at approximately 11:30 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 #692402270 inspection conducted on 5/28/20. All previous corrective actions have been completed.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Multiple tanks missing required information. See photo #1463, #1464, #1465 and #1466 with a corrective action date of 10/7/20.

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					
<b>Lease Road:</b>					
Type	Access				
comment:					
Corrective Action	L				Date:
Overall Good: <input type="checkbox"/>					
<b>Signs/Marker:</b>					
Type	TANK LABELS/PLACARDS				
Comment:	Multiple tanks missing required information. See photo #1463, #1464, #1465 and #1466				
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: 10/07/2020
Type	BATTERY				
Comment:					
Corrective Action:					Date:
Emergency Contact Number:					
Comment:	911				
Corrective Action:					Date: _____
<b>Good Housekeeping:</b>					
Type	OTHER				
Comment:					
Corrective Action:					Date:
Overall Good: <input checked="" type="checkbox"/>					
<b>Spills:</b>					
Type	Area	Volume			
In Containment: No _____					
Comment: _____					
<input type="checkbox"/> Multiple Spills and Releases?					
<b>Equipment:</b>					
					corrective date
Type: Deadman # & Marked	# 1				
Comment:					
Corrective Action:					Date:
Type: Plunger Lift	# 1				
Comment:					
Corrective Action:					Date:
Type: Other	# 1				
Comment:	Gas storage building				
Corrective Action:					Date:
<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	OTHER	STEEL AST			
Comment: 120 bbl capacity						
Corrective Action:						Date:
<u>Paint</u>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	OTHER	STEEL AST			
Comment: Tank contents and capacity not labeled						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	OTHER	STEEL AST			
Comment: Clear diesel tank capacity not labeled						
Corrective Action:						Date:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						

Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
GLYCOL	1	OTHER	STEEL AST		,	
Comment: Capacity not labeled						
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	
METHANOL	3	OTHER	STEEL AST		,	
Comment: Capacity not labeled						
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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
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
Gravel	Pass					
Ditches	Pass					
		Gravel	Pass			
Sediment Traps	Pass					
		Culverts	Pass			
		Berms	Pass			
Berms	Pass					
		Sediment Traps	Pass			
		Ditches	Pass			

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
699801393	Photos for Insp. #699801384	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5191994">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5191994</a>