

**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:

07/27/2020

Submitted Date:

08/10/2020

Document Number:

692402417**FIELD INSPECTION FORM**Loc ID 314169 Inspector Name: Colby, Lou 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:5 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
Warnes, Thomas	970-406-1467	thomas.warnes@blackhillscorp.com	
Little, Ally	307-778-2123	Ally.Little@blackhillscorp.com	
		jessicadonahue@summiteng.net	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
227614	WELL	AC	07/22/1988	STOW	097-06005	WOLF CREEK UNIT 35-1	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection of a Fed/Fed Location, a Follow Up to RI Insp Doc#692402270 Dated 5/28/20. Any Corrective Actions from previous Inspections that have not been addressed are still applicable. FIR Resolution Form Doc#402429168 for Previous RI CAs was submitted 6/23/20.

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____ Pass _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____ Pass _____

Comment _____

Debris noted in previous RI Insp was removed.

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____ In _____

Comment _____

There is one trailer load of equipment parked on site.

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____ Pass _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: The CA for Material piles from previous RI Inspection has been resolved. Tracking into interim areas and BMPs is still evident; Some amount of sediment migration is occurring along access road ditches and base of cut.</p>						Date: 08/31/2020
<p>Corrective Action: Install, repair or maintain required BMPs per Rule 1002.f.</p> <p>Location and Access Road BMPs are required to be maintained/repared regardless of origination or ownership.</p>						
<p>Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

Attached Documents

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

Document Num	Description	URL
402463395	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5220584
692402420	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5220583