

**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:

08/12/2020

Document Number:

699700187**FIELD INSPECTION FORM**Loc ID 314168 Inspector Name: Heil, John 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 Comments2 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
Woolley, Carmia		cwoolley@blm.gov	
Mobley, Karla		kkmobley@fs.fed.us	Forest Service
Fischer, Alex		alex.fischer@state.co.us	
Belcher, Austin	719-393-6639	Austin.Belcher@blackhillscorp.com	Environmental Professional

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
477240	SPILL OR RELEASE	AC	07/24/2020		-	Wolf Creek Unit 9	EI

General Comment:

On July 27 2020, COGCC Environmental Staff (John Heil) conducted an environmental field inspection of ROCKY MTN NATURAL GAS LLC ADBA BLACK HILLS ENERGY (Black Hills operator #100321) Wolf Creek Unit 9 Spill/Release ID 477240.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	DEBRIS		
Comment:	Trash and debris located within the excavation footprint (felt liner, electrical conduit).		
Corrective Action:	Comply with Rule 603.f. and 907.A. Operator shall provide documentation on how Black Hills will address the buried trash and debris on the location.		Date: <u>09/13/2020</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spill/Remediation:**

Comment: See Spill/Release ID 477240 for more information.
7/27/2020 an excavation is present at the location where the Mercury and Methanol exceedances were discovered in the subsurface. Impacted soil from the excavation is stockpiled on location underneath liner material.

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. and address the methanol and mercury impacted material per Rule 907.A.

Date: 09/12/2020

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
402466129	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5223219
699700190	20200727 Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5223218