

Location

Overall Good:

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

Emergency Contact Number:			
Comment:	307-380-7616		Date:
Corrective Action:			

Good Housekeeping:			
Type	WEEDS		
Comment:	Dried annual weeds immediately adjacent to equipment.		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 10/24/2016

Overall Good:

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

Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	Stained soil and dugout area mentioned in previous inspection still visible. Was there a spill?		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 10/08/2015
Type: Bird Protectors	#		
Comment:			

Corrective Action:		Date:	
Type: Vertical Heated Separator	# 2		
Comment:	Stained soil and dugout area mentioned in previous inspection still visible. Was there a spill?		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 10/08/2015
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Stained soil at wellhead.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	2	400 BBLs	HEATED STEEL AST		40.885890,-108.294570
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Inadequate
Comment:	Vegetation and annual weeds in berm immediately adjacent to heated tanks.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4). Comply with Rule 603.f using the Rule 603.f guidance document for further details.			Date: 10/24/2016

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 223241 Type: WELL API Number: 081-06605 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

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

Comment: No apparent soil migration; erosion or soil movement.

Corrective Action: Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type:	Lined:	Pit ID:	Lat:	Long:
Reference Point: _____	Other: _____	Length: _____	Width: _____	

Lining:
Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action Date: c

Fencing:
Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action Date: _____

Netting:
Netting Type: Mesh Netting Condition: Gaps

Comment:

Corrective Action Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment: Pit in tank battery. Dried annual weeds surrounding it. Two pit id's associated with this location. 100422 and 100425, neither permitted to Antler Energy.

Corrective Action Please work with COGCC environmental staff Kris Neidel kris.neidel@state.co.us 970-871-1963 to identify which pit ID is appropriate, proper pit operation, and to close pit if not in use. Date: 11/12/2016

COGCC Comments

Comment	User	Date
<u>Follow up to inspection from 4/12/2016 document number 673403114. All corrective actions remain outstanding.</u>	waldrone	10/12/2016

Attached Documents

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

Document Num	Description	URL
673403743	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976971