

**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:

03/12/2018

Submitted Date:

03/19/2018

Document Number:

689800948**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 313122 Waldron, Emily 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10407Name of Operator: ANTLER ENERGY LLCAddress: PO BOX 104City: BAGGS State: WY Zip: 82321**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**17 Number of Comments8 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Neidel, Kris		kris.neidel@state.co.us	
Evans, Clay		antlerenergy@yahoo.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
223599	WELL	PR	09/09/1966	GW	081-07006	USA-CLARK - MILLISON 1	PR

General Comment:[Routine FIU follow-up inspection.](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers. Not all tanks contain complete, accurate labels.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/15/2016
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) or battery. No wellhead sign.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	01/15/2016

Emergency Contact Number:

Comment: 307-380-7616

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Multiple areas on location contain stored, aging supplies including but not limited to: tubing, tanks, separators, valves, wellhead and pump jack parts, chemical totes, tarping.		
Corrective Action:	Comply with Rule 603.f .	Date:	02/04/2014
Type	UNUSED EQUIPMENT		
Comment:	Multiple areas on location contain equipment that does not appear to be in use including but not limited to: tubing, tanks, separators, valves, wellhead and pump jack parts, chemical totes, tarping.		
Corrective Action:	Comply with Rule 603.f .	Date:	02/04/2014

Overall Good: ☐

Spills:			
Type	Area	Volume	
Crude Oil	Separator	<= 1 bbl	
Comment:	Stained soil at separator cluster on southwest side of location.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: 04/19/2018

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:			

Corrective Action:		Date:	
Equipment:		corrective date	
Type: Horizontal Heated Separator	# 1		
Comment: 40.91851, -108.30910			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment: 40.91808, -108.30956			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment: 40.91810, -108.30885			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment: 40.91867, -108.30855			
Corrective Action:		Date:	
Type: Bird Protectors	#		
Comment: Wildlife protection not apparent on all exhaust.			
Corrective Action: Install wildlife screen per Rule 605.b.(7).		Date: 01/15/2016	
Type: Vertical Heated Separator	# 2		
Comment: 40.91808, -108.30956			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
	1		STEEL AST		40.918510, -108.310220
Comment:					
Corrective Action:		Date:			

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate

Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	1	200 BBLS	HEATED STEEL AST		40.918000,-108.308720		
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth	Adequate			Adequate			
Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
PRODUCED WATER	1	100 BBLS	STEEL AST		,		
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Earth	Adequate			Adequate			
Comment:							
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	1	400 BBLS	STEEL AST		40.918470,-108.309700		
Comment:							
Corrective Action:						Date:	
<u>Paint</u>							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
<u>Berms</u>							

Inspector Name: Waldron, Emily

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate			Adequate	
Comment:					
Corrective Action:					Date:

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate			Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	400 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate			Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:



Inspected Facilities				
Facility ID: 223599	Type: WELL	API Number: 081-07006	Status: PR	Insp. Status: PR
Producing Well				
Comment:				
Corrective Action:				Date:

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)	
Oily Soil	Land Treatment	Inadequate	40.919030	-108.308230
Comment	Landfarm area mentioned in previous inspection remains in similar condition.			
Corrective Action	E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 907. Contact COGCC EPS staff.			Date: 03/22/2018

Spill/Remediation:

Comment:			
Corrective Action:			Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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 PITType: _____ Lined: NO Pit ID: _____ Lat: 40.918700 Long: -108.309670

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: c**Fencing:**Fencing Type: Livestock Fencing Condition: Adequate

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

One pit, on east side of brown tanks, visible. 3 pit IDs associated with this location. 100405, 100409, 116633.

Corrective Action

Submit an eForm 15 Pit Report to update COGCC records with current information.Date: 04/03/2018**COGCC Comments**

Comment	User	Date
<u>Follow up to inspection from 6/15/2016 document number 673403273. All corrective actions remain outstanding.</u>	waldrone	03/19/2018

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

Document Num	Description	URL
689800949	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4407287