

**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:

09/27/2018

Submitted Date:

10/02/2018

Document Number:

689801682**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 312968 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:**12 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
223072	WELL	PR	08/26/1981	GW	081-06434	POWDER WASH FEDERAL 28-3	PR

General Comment:

Routine FIU follow up inspection. Follow up to inspection from 9/21/2017 document number 689800319.

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 307-380-7616

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash and stained soil in tank battery.		
Corrective Action:	Comply with Rule 603.f . Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.	Date:	10/16/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PIT		
Comment:			
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Horizontal Heated Separator	# 3		
Comment:	40.88966, -108.29913		
Corrective Action:		Date:	
Type: Bird Protectors	#		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	40.88980, -108.29855		

Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:	40.88966, -108.29913		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	400 BBLs	HEATED STEEL AST		40.889620,-108.298770
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:	223072	Type:	WELL	API Number:	081-06434	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pumping.								
Corrective Action:				Date:					

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)		
Oily Soil	Piles	Inadequate	40.889890	-108.298900	
Comment	Fenced area with fresh oily soil.				
Corrective Action	E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 907. Contact COGCC EPS staff.				Date: 10/10/2018

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 stormwater BMPs observed. No apparent soil migration; erosion or soil movement.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: _____ Lined: _____ Pit ID: _____ Lat: 40.889770 Long: -108.299390

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date:

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment:

Corrective Action

Date:

Netting:

Netting Type: Metal Grid Netting Condition: _____

Comment:

Corrective Action

Date:

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

Comment: Pit on west side of location.
Two pit ids with this location 100421, 100424. No pit permit on file.

Corrective Action

Date: 11/24/2016

Please provide an update to kris.neidel@state.co.us on the status of these pits. Netting on pits should be maintained in good working order prior to use of pit.
Submit an eForm 15 Pit Report to update COGCC records with current information to comply with rule 903.a.

Type: _____ Lined: _____ Pit ID: _____ Lat: 40.889570 Long: -108.298610

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date:

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date:

Netting:		
Netting Type: <u>Metal Grid</u>	Netting Condition:	
Comment:		
Corrective Action		Date:
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:
Comment:	<p>Pit located in tank battery. Two pit ids with this location 100421, 100424. No pit permit on file.</p>	
Corrective Action	<p>Please provide an update to kris.neidel@state.co.us on the status of these pits. Netting on pits should be maintained in good working order prior to use of pit. Submit an eForm 15 Pit Report to update COGCC records with current information to comply with rule 903.a.</p>	
		Date: <u>11/24/2016</u>

COGCC Comments

Comment	User	Date
Follow up to inspection from 9/21/2017 document number 689800319. Corrective actions regarding pits remain outstanding.	waldrone	09/28/2018

Attached Documents

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

Document Num	Description	URL
401782221	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4595965
689801708	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4595955