

**FORM
INSP**

Rev
X/20

**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:

06/06/2023

Submitted Date:

06/07/2023

Document Number:

702501418

FIELD INSPECTION FORM

Loc ID 312938 Inspector Name: Burchett, Kirby On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10407
Name of Operator: ANTLER ENERGY LLC
Address: PO BOX 104
City: BAGGS State: WY Zip: 82321

Findings:

- 23 Number of Comments
- 14 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
Neidel, Kris	(970) 846-5097	kris.neidel@state.co.os	
Evans, Clay	(307) 380-7616	clay@antler-energy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
222936	WELL	PR	08/01/2018	GW	081-06298	ROSS-GOVERNMENT-USA 43-7	PR

General Comment:

[COGCC Inspection Report Summary](#)

On Tuesday, 06/06/2023, Inspector Kirby Burchett, conducted a routine field inspection at Antler Energy LLC on the Ross-Government-USA 43-7 well, Location #312938, in Moffat County, Colorado. This location is within or in close proximity to a CPW District with High Priority, NSO, and Density Habitat Regulations.

Any Corrective Actions from previous Inspections are still applicable. While there during normal operations the following compliance issues were observed:

1. Random debris.
 2. Unused equipment.
 3. Unlabeled tank.
 4. No tank battery sign.
 5. Insufficient Stormwater BMPs.
 6. Stained soils.
 7. Equipment open to wildlife.
 8. Wellhead sign missing required information.
 9. Containment with liquid open to wildlife.
 10. Open pit on location lacking freeboard (Called Operator)
 11. Open pit is not registered.
- Refer to Inspection Photos for observed compliance issues.

A follow up on this site inspection will be conducted to ensure all compliance issues have been corrected to comply with COGCC rules.

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:	Unidentified tank on stand inside containment. Barrels and drums inside containment.		
Corrective Action:	Containers that are used to store, treat, or otherwise handle a hazardous material and which are required to be marked, placarded, or labeled in accordance with the U.S. Department of Transportation's Hazardous Materials Regulations, will retain the markings, placards, and labels on the Container. Such markings, placards, and labels will be retained on the Container until it is sufficiently cleaned of residue and purged of vapors to remove any potential hazards.	Date:	06/17/2023
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			
Type	WELLHEAD		
Comment:	Wellhead sign missing required information		
Corrective Action:	The Wellhead sign will identify: The Well name; The API number; and Its legal location, including the quarter/quarter section.	Date:	07/07/2023
Type	BATTERY		
Comment:	No tank battery sign		
Corrective Action:	The Tank battery sign will be no less than 3 square feet and no more than 6 square feet, and will provide: Name of the Operator; Telephone number at which the Operator can be reached at all times; Telephone number for local emergency services (911 where available); The public road used to access the Tank battery site; Well name(s) and API number(s) associated with the Tank battery and the legal location of the Well(s); and Location, including the quarter/quarter section, of the Tank battery.	Date:	07/07/2023

Emergency Contact Number:			
Comment:	307-380-7616 or 911 Called number to report lack of freeboard in pit. Received a response in 15 minutes.		
Corrective Action:			
		Date:	

Good Housekeeping:			
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	All trash, rubbish, and other waste material will be properly contained until removed from the Oil and Gas Location. At no time will trash, debris, or rubbish be placed or remain on the ground.	Date:	06/14/2023
Type	UNUSED EQUIPMENT		
Comment:	Equipment Out of Service or not in use.		
Corrective Action:	The storage, placement, or maintenance of equipment, vehicles, trailers, commercial products, chemicals, drums, totes, containers, materials, and all other supplies not necessary for use on an Oil and Gas Locations is prohibited.	Date:	07/07/2023

Overall Good:

Spills:			
Type	Area	Volume	
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	Engine and gear box leaks.		
Corrective Action:	Repair leaks. Clean up and properly dispose of oily waste and stained soils		Date: 06/22/2023
Crude Oil	Tank	<= 1 bbl	

Comment: Stained soil in and around tank battery		Date: <u>06/22/2023</u>
Corrective Action: Remove and properly dispose of oily waste and stained soils.		
Crude Oil	WELLHEAD <= 1 bbl	
Comment: Stuffing box leaking down wellhead and the ground		
Corrective Action: Remove and properly dispose of oily waste and stained soils.		Date: <u>06/22/2023</u>

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:		
Type	PIT	
Comment: Corral panels		
Corrective Action:		Date:

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment: Unidentified tank inside containment full of liquid. 2nd containment with barrels and drums containing liquid.			
Corrective Action: Drain and properly dispose of contents. Remove equipment or install sufficient wildlife protection.		Date: <u>06/12/2023</u>	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment: In use? Unused equipment needs to be removed from location			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment: Produced water tank lacking bird protection			
Corrective Action: All stacks, vents, or other openings will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.		Date: <u>06/17/2023</u>	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	HEATED STEEL AST		,
Comment: In use? Open end tank valves. See Corrective Action under Tanks and Berms: Crude Oil					
Corrective Action:					Date:

Paint	
Condition	Adequate

Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		
Comment: In use? Open end tank valves. See Corrective Action under Tanks and Berms: Crude Oil					
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	HEATED STEEL AST		
Comment: Open end tank vaves					
Corrective Action: All loadline valves or tank valves that can be used as a loadline will be capped or plugged.					Date: 06/12/2023

Paint

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

Berms

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

Venting:

Yes/No	NO
Comment:	

Corrective Action:		Date:	
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Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 222936 Type: WELL API Number: 081-06298 Status: PR Insp. Status: PR

Producing Well

Comment: Rod pump. Last reported Production - November 2022
 Operators will report all existing oil and gas Wells that are not Plugged and Abandoned on the Form 7, Operator's Monthly Report of Operations within 45 days after the end of each month. A Well will be reported every month from the month that it is spud until it has been reported for one month as abandoned. Each formation that is completed in a Well will be reported every month from the time that it is completed until it has been abandoned and reported for one month as abandoned. The reported volumes will include all Fluids produced during Flowback, initial testing, completion, and production of the Well.

Corrective Action: **Submit updated Form 7**

Date: 07/07/2023

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: [Stormwater BMPs need implementation and maintenance.](#)

Corrective Action: [Provide proper Stormwater BMPs to control runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. Vehicle tracking BMPs to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.](#)

Date: 06/22/2023

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: Long:

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____
 Corrective _____

Date: _____

Fencing:

Fencing Type: Panel Fencing Condition: Adequate

Comment: _____
 Corrective _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____
 Corrective _____

Date: _____

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

Comment: [Called Operator. Trucks to be on location to reduce pit level 6/7/23.](#)
[Pit on location does not have a Pit ID](#)

Corrective [Submit an eForm 15 Pit Report to update COGCC records with current information to comply](#)

Date: 07/07/2023

Attached Documents

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

Document Num	Description	URL
403425927	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6138453
702501424	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6138449