

**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:

05/30/2017

Submitted Date:

05/31/2017

Document Number:

673404665**FIELD INSPECTION FORM**

Loc ID 312995 Inspector Name: Waldron, Emily On-Site Inspection ☐ 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:13 Number of Comments3 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------------------|-------------|
| 223241 | WELL | PR | 11/15/1985 | OW | 081-06605 | POWDER WASH FEDERAL 28-7 | SI |

General Comment:2017 Flowline NTO Inspection Statewide

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|------------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Sign not posted or information inaccurate on tanks or containers. Unlabeled container at wellhead and meter run. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 06/30/2017 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 307-380-7616

Corrective Action:

Date: _____

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|-----------------------------------|----------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Vertical Heated Separator | # 1 | | |
| Comment: | 40.88589, -108.29387 | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | 40.88580, -108.29441 | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heated Separator | # 1 | | |
| Comment: | 40.88580, -108.29441 | | |
| Corrective Action: | | Date: | |
| Type: Flow Line | # | | |

| | | | | | |
|--------------------------|---|--|--|-------|------------|
| Comment: | IN USE: at wellhead: 2 - 2" steel riser 3 - 1" steel riser at stand alone vertical separator: 1 - 2" steel riser at eastern horizontal separator: 5 - 2" steel riser and 1 - 1" steel riser at middle horizontal separator: 3 - 1" steel riser and 1 - 2" steel riser at vertical separator: 3 - 2" steel risers at tank battery: 2 - 1" steel riser 1 - 2" steel riser 3 - 1" steel riser at meter run: 2 - 2" steel risers | | | | |
| Corrective Action: | | | | Date: | |
| Type: Deadman # & Marked | # 4 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Gas Meter Run | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Flow Line | # | | | | |
| Comment: | NOT IN USE: 1 - 2" steel riser at 40.88615, -108.29376 3 - 2" steel risers at 40.88588, -108.29424 | | | | |
| Corrective Action: | | | | Date: | |
| Type: Bird Protectors | # | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Pump Jack | # 1 | | | | |
| Comment: | Stained soil at wellhead. | | | | |
| Corrective Action: | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. | | | Date: | 06/30/2017 |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank 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 | | | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

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: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____ | | | | | | | | | |
| Comment: <input type="text" value="Not pumping."/> _____ | | | | | | | | | |
| Corrective Action: <input type="text"/> _____ 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: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

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

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

Corrective Action

Date: 11/12/2016**COGCC Comments**

| Comment | User | Date |
|--|----------|------------|
| <u>Follow up to inspection from 10/12/2016 document number 673403734. Corrective actions remain outstanding.</u> | waldrone | 05/31/2017 |

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 673404669 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4158967 |