

**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:

06/05/2017

Submitted Date:

06/09/2017

Document Number:

673404694

FIELD INSPECTION FORM

Loc ID 313420 Inspector Name: Waldron, Emily 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:

- 17 Number of Comments
- 12 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
223626	WELL	PR	01/01/1985	GW	081-60067	POLE GULCH UNIT 2	SI

General Comment:

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Sign not posted or information inaccurate on tanks or containers. No labels on tanks.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	07/09/2017
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:	07/09/2017
Type	CONTAINERS		
Comment:	Sign not posted or information inaccurate on tanks or containers. No labels on containers.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	07/09/2017

Emergency Contact Number:

Comment: 307-380-7616

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Annual weeds on location.		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	06/19/2017
Type	DEBRIS		
Comment:	Trash and debris on location.		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	06/19/2017

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Flow Line	#		
Comment:	<p>9 unused 2" steel risers and 2 unused 3" steel risers observed at riser cluster and separator units not marked for abandonment or locked out tagged out. (riser cluster at 40.99969, -107.73238)</p> <p>NTO Phase 1, Part 2: Any existing flowline or pipeline riser not in use must be clearly marked using fluorescent paint, have all operating valves removed and be capped (locked out/tagged out, bull plugged, or blind flange) until it can be cut-off below grade and sealed pursuant to Rule 1103 and the statewide Flowline NTO.</p>		
Corrective Action:	Comply with Phase I-Part 2 of the May 2, 2107 Flowline NTO.		Date: <u>05/30/2017</u>
Type: Horizontal Heated Separator	# 2		
Comment:	40.99950, -107.73212		
Corrective Action:			Date:
Type: Flow Line	#		
Comment:	<p>IN USE: 2 - 2" steel risers at wellhead 1 - 1" steel riser at separator 4 - 2" steel risers at separator 1 - 1" steel riser at separator 1 - 1" steel riser at separator 1 - 2" steel riser at separator 1 - 3" steel riser at separator</p>		
Corrective Action:			Date:
Type: Bird Protectors	#		
Comment:	Inspector cannot tell if all exhaust stacks have wildlife protection.		
Corrective Action:	Install wildlife screen per Rule 605.b.(7).		Date: <u>07/09/2017</u>

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
	1		HEATED STEEL AST		40.999570,-107.732320
Comment:	Gauge hatch open				
Corrective Action:	Close gauge hatches when not accessing tank per Rule 605.a.(9).				Date: <u>06/10/2017</u>

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Inadequate
Comment:	Vegetation and weeds growing on and in berm.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: <u>07/09/2017</u>

Contents	#	Capacity	Type	Tank ID	SE GPS
	1		STEEL AST		,
Comment:					

Corrective Action:	Date:
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Inadequate
Comment: Vegetation and weeds growing on and in berm.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: <u>07/09/2017</u>

Venting:

	Yes/No	NO		
Comment:				
Corrective Action:				Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 223626 Type: WELL API Number: 081-60067 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: Review of monthly operations records indicate operator is delinquent in submitting monthly operations reports

Corrective Action: Submit required Form 7(s) to COGCC

Date: 07/09/2017

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: <u>40.999560</u>	Long: <u>-107.731750</u>
Reference Point: _____	Other: _____	Length: _____	Width: _____	

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action: _____ Date: c

Fencing:

Fencing Type: Livestock Fencing Condition: _____

Comment: _____

Corrective Action: _____ Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action: _____ Date: _____

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

Comment: No pit ID for this pit.

Corrective Action: Submit an eForm 15 Pit Report to update COGCC records with current information. Date: 06/24/2017

COGCC Comments

Comment	User	Date
<u>Landfarm area immediately to west of pit. (40.99956, -107.73212 coordinates taken at pit). No containment.</u>	waldrone	06/09/2017

Attached Documents

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

Document Num	Description	URL
401305199	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4167317
673404705	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4167299