

**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: \_\_\_\_\_

**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 Comments12 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: ☐

<b>Signs/Marker:</b>			
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: ☐

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Fencing/:</b>			
Type	LOCATION		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>				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:	
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
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: 07/09/2017	
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
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 AbandonedReminder: PRODUCTION RECORDSComment: Review of monthly operations records indicate operator is delinquent in submitting monthly operations reportsCorrective Action: Submit required Form 7(s) to COGCCDate: 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 PITType: \_\_\_\_\_ Lined: \_\_\_\_\_ Pit ID: \_\_\_\_\_ Lat: 40.999560 Long: -107.731750

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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4167317">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4167317</a>
673404705	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4167299">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4167299</a>