

**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:

10/06/2020

Submitted Date:

10/06/2020

Document Number:

700403767**FIELD INSPECTION FORM**Loc ID 316584 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 200502Name of Operator: 31 OPERATINGAddress: 3021 RIDGE RD #156City: ROCKWALL State: TX Zip: 75032**Status Summary:**

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

Findings:5 Number of Comments2 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
Freeman, Kris	254-727-0435	kfreeman@31operating.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286544	WELL	SI	06/01/2020	GW	103-10898	LOVE FEDERAL 17-42	SI

General Comment:

A follow up inspection of FIR document 700402932.

The following compliance issues are uncompleted:

- 1) Tank secondary containment liner has over 15 holes. Photo 5. Complete by 8-16-2020.
- 2) Acquire MIT. Complete by 9-18-2020.

Additional compliance issues:

- 1) Weeds on location. Photos 1 & 6. Complete by 10-28-2020.

This is a summary of inspection report 700403767.

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	10/28/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Insufficient		Inadequate
Comment:	Tank secondary containment liner has over 15 holes.			

Corrective Action:		Repair or install berms or other secondary containment devices per Rule 906.d.(1).				Date:		08/16/2020	
Contents	#	Capacity	Type	Tank ID	SE GPS				
PRODUCED WATER	1	300 BBLS	STEEL AST		,				
Comment:									
Corrective Action:								Date:	
<u>Paint</u>									
Condition	Adequate								
Other (Content)									
Other (Capacity)									
Other (Type)									
<u>Berms</u>									
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance					
Metal									
Comment:									
Corrective Action:								Date:	
<u>Venting:</u>									
Yes/No	NO								
Comment:									
Corrective Action:								Date:	
<u>Flaring:</u>									
Type									
Comment:									
Corrective Action:								Date:	

Inspected FacilitiesFacility ID: 286544 Type: WELL API Number: 103-10898 Status: SI Insp. Status: SI**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: [Last recorded notable production October 2017.](#)[Well is overdue for Mechanical Integrity Test. MIT requires 10-day notification via Form 42. Well plugging requires an approved Form 6 Intent to Abandon to Plug Well.](#)

Corrective Action: _____

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
Ditches						
Gravel		Gravel				

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
700403768	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5263701