

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

12/16/2020

Submitted Date:

12/18/2020

Document Number:

700404620

FIELD INSPECTION FORM

 Loc ID 316154 Inspector Name: Moran, Rick 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: 200502
 Name of Operator: 31 OPERATING
 Address: 3021 RIDGE RD #156
 City: ROCKWALL State: TX Zip: 75032
Findings:

- 8 Number of Comments
4 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
Heil, John		john.heil@state.co.us	
Thompson, Bud		BLThomps@BLM.gov	
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	
Freeman, Kris	254-727-0435	kfreeman@31operating.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
232248	WELL	PR	10/16/2003	GW	103-09919	ANT HILL UNIT 30-42	PR

General Comment:

A follow up inspection of FIR documents:

- 1) 679706590 dated 12-16-2020.
- 2) 679707013 dated 1-16-2020.
- 3) 700402176 dated 6-26-2020.
- 4) 700403651 dated 9-28-2020.

The following compliance issues are uncompleted:

- 1) Stormwater channel at edge of location with sediment depositing off location. Photos 9 & 10. Complete by 1-17-2020.
- 2) Clean up crude oil spill at tank. Photos 5, 6, 7. Complete by 7-28-2020.
- 3) Weeds debris on location. Photos 8 & 9. Complete by 10-15-2020.

Additional compliance issues:

- 1) Report past due monthly operations. Complete by 8-15-2020.

This is a summary of inspection report 700404620.

Location

Overall Good:

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

Emergency Contact Number:			
Comment:	<input type="text" value="911"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds now debris on location.		
Corrective Action:	Comply with Rule 603.f .		Date: <u>10/15/2020</u>

Overall Good:

Spills:			
Type	Area	Volume	
Crude Oil	Tank		
Comment:	Crude oil spill in ground around tank. Oil staining observed running down side of tank. Spill within secondary containment. Spill soaked into ground > 3 inches. No liner present.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff, John Heil.		Date: <u>07/28/2020</u>

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical containers.		
Corrective Action:		Date:	
Type: Pump Jack	# 1		

Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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 Sufficient		Adequate
Comment:				
Corrective Action:				Date:

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 Sufficient		Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 232248 Type: WELL API Number: 103-09919 Status: PR Insp. Status: PR

Producing Well

Comment: Last reported monthly operations were for June 2020. Report past due monthly operations.

Corrective Action: Submit required Form 7(s) to COGCC per rule 309.

Date: 08/15/2020

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention		
Other	Fail					Channeling on side of location.

Comment: [Storm water channel at edge of location with sediment depositing off location.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 01/17/2020

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
402557210	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5313337
700404621	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5313328