

**FORM
INSP**Rev
X/20

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:

02/02/2021

Submitted Date:

02/11/2021

Document Number:

700405284

FIELD INSPECTION FORM
 Loc ID: 316298 Inspector Name: Moran, Rick On-Site Inspection: ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 200502

Name of Operator: 31 OPERATING

Address: 3021 RIDGE RD #156

City: ROCKWALL State: TX Zip: 75032

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

11 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 |
|----------------|--------------|---------------------------|---------|
| Freeman, Kris | 254-717-0435 | kfreeman@31operating.com | |
| Ikenouye, Teri | | teri.ikenouye@state.co.us | |
| Thompson, Bud | | BLThomps@BLM.gov | |
| Boulger, Levin | | lboulger@31operating.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 260977 | WELL | PR | 11/02/2007 | GW | 103-10189 | ANT HILL UNIT 16-22 | SI |

General Comment:

A routine inspection identified the following compliance issues:

- 1) Submit Form 7 to report current well status & volumes. Complete by 2-25-2021.
- 2) Debris on location. Photos 1, 2, 3, 5, 6. Complete by 2-25-2021.
- 3) One chemical label illegible. Photo 7. Complete by 4-12-2021.
- 4) Missing "911" on battery sign. Photo 8. Complete by 4-12-2021.

This is a summary of inspection report 700405284.

Location

Overall Good: ☒**Signs/Marker:**

| | | | |
|--------------------|---|-------|------------|
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Label on 1 chemical container illegible. | | |
| Corrective Action: | Provide legible chemical container label. | Date: | 04/12/2021 |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: Missing "911" on battery sign.

Corrective Action: Add "911" to battery sign.

Date: 04/12/2021

Good Housekeeping:

| | | | |
|--------------------|---------------------|-------|------------|
| Type | DEBRIS | | |
| Comment: | Debris on location. | | |
| Corrective Action: | Remove debris. | Date: | 02/25/2021 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|-----------------------------------|--------------------|-------|-----------------|
| | | | corrective date |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Bradenhead access. | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |

| | | | |
|---------------------------|----------------------|-------|--|
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Telemetry. | Date: | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Chemical containers. | Date: | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | |
|--------------------|---------------------|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 1 | 300 BBLs | STEEL AST | | , |
| Comment: | Tank sounded empty. | | | | |
| 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 |
| PRODUCED WATER | 1 | 300 BBLs | STEEL AST | | , |
| Comment: | Tank sounded empty. | | | | |
| 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: | | |

Inspected FacilitiesFacility ID: 260977 Type: WELL API Number: 103-10189 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Last reported monthly operations were for June 2020. Report past due monthly operations & volumes. Last reported production June 2020. Casing gage 940 psi.

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

Date: 02/25/2021

Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Gravel | | | | Material Handling And Spill Prevention | | |

Comment: 8" of snow on location.

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 |
|--------------|----------------------|---|
| 402598008 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5350411 |
| 700405285 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5350406 |