

**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:

03/23/2021

Submitted Date:

03/26/2021

Document Number:

701500019

**FIELD INSPECTION FORM**Loc ID 316154 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

5 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       |         |
| Freeman, Kris    | 254-717-0435 | kfreeman@31operating.com    |         |
| Rosenberg, Kelly |              | kelly.rosenberg@state.co.us |         |
| Boulger, Levin   |              | lboulger@31operating.com    |         |
| Thompson, Bud    |              | BLThomps@BLM.gov            |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name       | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 232248      | WELL | SI     | 10/01/2020  | GW         | 103-09919 | ANT HILL UNIT 30-42 | SI          |

**General Comment:**

A follow up inspection of FIR documents:

- 1) 679706590 dated 12-16-2019.
- 2) 679707013 dated 1-16-2020.
- 3) 700402176 dated 6-26-2020.
- 4) 700403651 dated 9-28-2020.
- 5) 700404620 dated 12-16-2020.
- 6) 700702082 dated 12-29-2020.

The following compliance issues are uncompleted:

- 1) Stormwater channel at edge of location with sediment depositing off location. Photos 11 & 12. Complete by 1-17-2020.
- 2) Clean up crude oil spill at tank. Photos 7, 8, 9. Complete by 7-28-2020.
- 3) Weeds debris on location. Photos 1, 2, 4, 5, 6. Complete by 10-15-2020.

Additional compliance issues:

- 1) Chemical label illegible. Photo 10. Complete by 5-26-2021.
- 2) Provide bradenhead access. Photo 3. Complete by 4-26-2021.

Location is with a CDPHE Reg 42 Limited use &amp; quality area, Rule 1202.d Mule deer severe winter range area, Rule 1202.d Mule deer winter concentration area, and Rule 309.e.1 Greater sage grouse general habitat management area.

This is a summary of inspection report 701500019.

**Location**Overall Good: ☐

|                      |                                    |       |            |
|----------------------|------------------------------------|-------|------------|
| <b>Signs/Marker:</b> |                                    |       |            |
| Type                 | CONTAINERS                         |       |            |
| Comment:             | Chemical label is illegible.       |       |            |
| Corrective Action:   | Install label to comply with Rule. | Date: | 05/26/2021 |
| Type                 | BATTERY                            |       |            |
| Comment:             | Sign at meter building.            |       |            |
| Corrective Action:   |                                    | Date: |            |
| Type                 | WELLHEAD                           |       |            |
| Comment:             |                                    |       |            |
| Corrective Action:   |                                    | Date: |            |
| Type                 | TANK LABELS/PLACARDS               |       |            |
| Comment:             |                                    |       |            |
| Corrective Action:   |                                    | Date: |            |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |                     |       |            |
|--------------------|---------------------|-------|------------|
| Type               | DEBRIS              |       |            |
| Comment:           | Debris on location. |       |            |
| Corrective Action: | Remove debris.      | Date: | 10/15/2020 |

Overall Good: ☐

|                    |  |           |                  |
|--------------------|--|-----------|------------------|
| <b>Spills:</b>     |  |           |                  |
| Type               | Area   | Volume    |                  |
| Crude Oil          | Tank   | >= 5 bbls |                  |
| 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.<br><br>Snow melt around tank on day of this inspection. Odor of hydrocarbons in soil. |           |                  |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 906.a.   |           | Date: 07/28/2020 |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                           |                      |       |                 |
|---------------------------|----------------------|-------|-----------------|
| <b>Equipment:</b>         |                      |       | corrective date |
| Type: Deadman # & Marked  | # 4                  |       |                 |
| Comment:                  |                      |       |                 |
| Corrective Action:        |                      | Date: |                 |
| Type: Ancillary equipment | # 2                  |       |                 |
| Comment:                  | Chemical containers. |       |                 |
| Corrective Action:        |                      | Date: |                 |

|                                   |  |                  |
|-----------------------------------|--|------------------|
| Type: Gas Meter Run               | # 1  |                  |
| Comment:                          | Telemetry.   |                  |
| Corrective Action:                |  | Date:            |
| Type: Bird Protectors             | # 2  |                  |
| Comment:                          |  |                  |
| Corrective Action:                |  | Date:            |
| Type: Bradenhead                  | # 1  |                  |
| Comment:                          | Bradenhead access is not present.  |                  |
| Corrective Action:                | Provide bradenhead access with appropriate fittings to allow determination of pressure and fluid flow. | Date: 04/26/2021 |
| Type: Horizontal Heated Separator | # 1  |                  |
| Comment:                          |  |                  |
| Corrective Action:                |  | Date:            |
| Type: Pump Jack                   | # 1  |                  |
| Comment:                          |  |                  |
| Corrective Action:                |  | Date:            |

**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 |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| 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 |                     |                     |             |
| 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: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Last reported monthly operations were for June 2020.

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
|                  |                 |                         |                       | Material Handling And Spill Prevention |                          |         |

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

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

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   |
|--------------|-------------------|---|
| 701500020    | inspection photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5387182">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5387182</a> |