

**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:

701500015**FIELD INSPECTION FORM**Loc ID 316146 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:11 Number of Comments4 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 |
|------------------|--------------|-----------------------------|---------|
| Rosenberg, Kelly | | kelly.rosenberg@state.co.us | |
| Freeman, Kris | 254-717-0435 | kfreeman@31operating.com | |
| Thompson, Bud | | BLThomps@BLM.gov | |
| Boulger, Levin | | lboulger@31operating.com | |
| Heil, John | | john.heil@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 232238 | WELL | SI | 10/01/2020 | GW | 103-09909 | ANT HILL UNIT 30-31 | SI |

General Comment:

A follow up inspection of documents

- 1) 700702080 dated 12-29-2020.
- 2) 700405567 dated 2-25-2021.

The following compliance issues are uncompleted:

- 1) Debris on location. Photos 6. Complete by 2-2-2021.
- 2) Fluid leak at separator. Photos 4 & 5. Complete by 2-27-2021.
- 3) Stained soil under separator. Photos 5. Complete by 3-28-2021.

Additional compliance issues:

- 1) Damage site glass on separator. Photo 5. Complete by 3-27-2021.

The emergency number 800-209-9762 was called @6:17 pm on 3-23-2021 in reference to the separator leak.

Location is with a CDPHE Reg 42 Limited use & 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 701500015.

Location

Overall Good: ☒

| | | | |
|----------------------|-------------------------|-------|--|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Sign at meter building. | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| 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: | 03/02/2021 |
| Type | OTHER | | |
| Comment: | Stained soil at separator where leak is occurring. | | |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with 907.e. | Date: | 03/28/2021 |

Overall Good: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment:

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

| | | | |
|-----------------------------------|--|-------|-----------------|
| | | | corrective date |
| Type: Bradenhead | # 1 | | |
| Comment: | Bradenhead access. | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | Fluid leak at separator. The inspector closed the lower sight glass valve during this inspection to stop the leak. | | |
| Corrective Action: | Ensure the leak has stopped. | Date: | 02/27/2021 |
| Type: Deadman # & Marked | # 5 | | |

| | | | |
|-----------------------------------|--|-------|------------|
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 2 | | |
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # | | |
| Comment: | The sight glass on the side of the separator is broken. | Date: | 03/27/2021 |
| Corrective Action: | Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. | Date: | 03/27/2021 |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Telemetry. | Date: | |
| 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 | Walls Sufficient | Base Sufficient | 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 | Walls Sufficient | Base Sufficient | Adequate |

| | | |
|------------------------|----|----------------------------|
| Comment: | | |
| Corrective Action: | | Date: <input type="text"/> |
| <u>Venting:</u> | | |
| Yes/No | NO | |
| Comment: | | |
| Corrective Action: | | Date: <input type="text"/> |
| <u>Flaring:</u> | | |
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: <input type="text"/> |

Inspected FacilitiesFacility ID: 232238 Type: WELL API Number: 103-09909 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Last recorded production June 2020. Casing pressure 470 psi. Tubing pressure 407 psi.

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | | Ditches | | | | |

Comment: No significant soil migration; erosion or soil movement 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 |
|--------------|----------------------|---|
| 402641152 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5387193 |
| 701500016 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5387180 |