

**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: 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 Comments5 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	
Boulger, Levin		lboulger@31operating.com	
Rosenberg, Kelly		kelly.rosenberg@state.co.us	
Heil, John		john.heil@state.co.us	
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 & 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: ☐

Signs/Marker:			
Type	BATTERY		
Comment:	Sign at meter building.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical label is illegible.		
Corrective Action:	Install label to comply with Rule.	Date:	05/26/2021
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:	10/15/2020

Overall Good: ☐

Spills:			
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. 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?

Equipment:			corrective 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: Ancillary equipment	# 2		
Comment:	Chemical containers.		

Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Telemetry.		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
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 FacilitiesFacility 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
402641154	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5387195
701500020	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5387182