

**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:

04/06/2021

Submitted Date:

04/07/2021

Document Number:

701500220

FIELD INSPECTION FORM

Loc ID Inspector Name: On-Site Inspection ☐
 316263 Moran, Rick 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:**

10 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
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	
Thompson, Bud		BLThomps@BLM.gov	
Rosenberg, Kelly		kelly.rosenberg@state.co.us	
Freeman, Kris	254-717-0435	kfreeman@31operating.com	
Pesicka, Conor		conor.pesicka@state.co.us	
Boulger, Levin		lboulger@31operating.com	
Ikenouye, Teri		teri.ikenouye@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
259911	WELL	SI	08/01/2018	GW	103-10124	WRD FEDERAL 30-12	SI

General Comment:

A follow up inspection of documents:

- 1) Warning letter 402491468 dated 3-31-2021.

The following compliance issues are uncompleted:

- 1) Acquire MIT or plug well. Complete by 6-30-2021

Additional compliance issues:

- 1) Gap in metal secondary containment. Photo 4. Complete by 5-7-2021
- 2) Debris on location. Photos 1, 2, 4. Complete by 4-23-2021.
- 3) Erosion channel and sediment run on along edge of location. Photos 5 & 6. Complete by 6-7-2021.
- 4) Production history not current. Complete by 5-7-2021.

Location is within a 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 701500220.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign at meter building.		
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:	04/23/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:	Telemetry.		
Corrective Action:		Date:	
Type: Other	#		
Comment:	Last reported monthly operations were January 2021. Production is missing for July 2020 to September 2020. Most recent reported production July 2018.		
Corrective Action:	Submit required Form 7(s) to COGCC per rule 413.b.		Date: 05/07/2021
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		

Comment: Bradenhead access present.		Date:
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 2	
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				
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				Inadequate
Comment: Gap in metal connection of secondary containment.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o.		Date: 05/07/2021		

Venting:

Yes/No	NO
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Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Type			
Comment:			
Corrective Action:		Date:	

Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 259911 Type: WELL API Number: 103-10124 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Most recent reported produced volumes in July 2018.Corrective Action: Produce well after performing successful mechanical integrity test per Rule 417 or plug well. To maintain shut-in status, the well must be able to demonstrate ability to produce without mechanical intervention.Date: 06/30/2021

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		Gravel				
Ditches						

Comment: [Stormwater channel on edge of location, and sediment run on to location.](#)

Corrective Action: [Install, maintain, or provide documentation of post construction management plan or BMP's.](#)

Date: 06/07/2021

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
402652259	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5397644
701500221	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5397634