

**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:

701500230

FIELD INSPECTION FORMLoc ID 316155 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
Rosenberg, Kelly		kelly.rosenberg@state.co.us	
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
232250	WELL	SI	10/01/2020	GW	103-09921	WRD FEDERAL 19-13	SI

General Comment:

A follow up inspection of documents:

- 1) FIR 700702066 dated 12-28-2020.

The following compliance issues are uncompleted:

- 1) Debris on location. Photos 1 to 6. Complete by 2-1-2021.

Additional compliance issues:

- 1) Gap in tank secondary containment. Photo 7. Complete by 5-7-2021.
- 2) Erosion channel on edge of location. Photo 8. Complete by 6-7-2021.
- 3) 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 701500230.

LocationOverall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
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:	02/01/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type: Plunger Lift	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		

Comment: Chemical container.		Date:
Corrective Action:		Date:
Type: Vertical Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment: Telemetry.		
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Other	# 2	
Comment: Pump & storage buildings.		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment: Bradenhead access is present.		
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	3	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 corner of tank metal 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				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected FacilitiesFacility ID: 232250 Type: WELL API Number: 103-09921 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Last reported monthly operations were January 2021. Production is missing for July 2020 to September 2020. Most recent reported production June 2020. Report past due monthly operations.

Corrective Action: Submit required Form 7(s) to COGCC per rule 413.b.

Date: 05/07/2021

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						
Ditches	Fail			Material Handling And Spill Prevention		

Comment: [Stormwater channel erosion on edge of location.](#)

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

Date: 05/07/2021

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
402652264	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5397649
701500231	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5397639