

**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:

02/25/2021

Submitted Date:

02/26/2021

Document Number:

700405563**FIELD INSPECTION FORM**Loc ID 336396 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:**12 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
Thompson, Bud		BLThomps@BLM.gov	
Boulger, Levin		lboulger@31operating.com	
Freeman, Kris	254-717-0435	kfreeman@31operating.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
232241	WELL	PR	11/02/2007	GW	103-09912	WRD FEDERAL 31-13	PR
260578	WELL	SI	07/01/2015	GW	103-10162	WRD FEDERAL 31-13W	SI

General Comment:

A routine inspection identified the following compliance issues:

- 1) Bradenhead access in not present on well 31-31W. Photo 3. Complete by 3-28-2021.
- 2) Debris on location. Photo 5. Complete by 3-28-2021.
- 3) Gap in metal secondary containment of tanks. Photos 7 & 8. Complete by 3-28-2021.
- 4) Storm water channel on edge of location. Photos 9 & 10. Complete by 3-28-2021.
- 5) Chemical label is illegible. Photo 11. Complete by 4-28-2021.

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 700405563.

Location

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign at meter building.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical label is illegible.		
Corrective Action:	Install label to comply with Rule.	Date:	04/28/2021

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris on location.		
Corrective Action:	Remove debris.	Date:	03/28/2021

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Ancillary equipment	# 2		
Comment:	Chemical containers.		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	Bradenhead access is not present on well 31-31W.		
Corrective Action:	Provide bradenhead access with appropriate fittings to allow determination of pressure and fluid flow.	Date:	03/28/2021

Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	Telemetry.	
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				Inadequate
Comment:	Gap in metal seam of secondary containment.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule.			Date: 03/28/2021

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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 232241 Type: WELL API Number: 103-09912 Status: PR Insp. Status: PR**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Last recorded production in June 2020.

Corrective Action: _____

Date: _____

Facility ID: 260578 Type: WELL API Number: 103-10162 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Last recorded production June 2004. Last MIT on 7-31-2018.

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		Culverts		Material Handling And Spill Prevention		

Comment: [Storm water channel coming off SW edge of location.](#)

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

Date: 03/28/2021

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
700405564	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5363084