

**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:

700405553**FIELD INSPECTION FORM**Loc ID 316142 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 Comments
- 3 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
Boulger, Levin		lboulger@31operating.com	
Rosenberg, Kelly		kelly.rosenberg@state.co.us	
Freeman, Kris	254-717-0435	kfreeman@31operating.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
232230	WELL	PR	08/23/2002	GW	103-09901	WRD WYATT 36-23	SI

General Comment:

A follow up inspection of FIR document 699802338 dated 12-23-2020.

The following compliance issues are uncompleted:

- 1) Debris on location. Photos 1 to 6. Complete by 1-12-2021.

Additional compliance issues:

- 1) Stained soil at tank valve. Photo 7. Complete by 3-28-2021.
- 2) Chemical label is peeling off. Photo 8. 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, and Rule 1202.d Mule deer winter concentration area.

This is a summary of inspection report 700405553.

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:	
Type	CONTAINERS		
Comment:	Chemical label at well is peeling off.		
Corrective Action:	Replace chemical label.	Date:	04/28/2021

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil below tank valve.		
Corrective Action:	Properly treat or dispose of oily waste.	Date:	03/28/2021
Type	DEBRIS		
Comment:	Debris on location.		
Corrective Action:	Remove debris.	Date:	01/12/2021

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:				corrective 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: Pump Jack	# 1				
Comment:					
Corrective Action:					Date:
Type: Horizontal Heated Separator	# 1				
Comment:					
Corrective Action:					Date:
Type: Ancillary equipment	# 2				
Comment:	Chemical containers.				
Corrective Action:					Date:
Type: Bradenhead	# 1				
Comment:	Bradenhead access.				
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	
Earth	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:	
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Paint

Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 232230 Type: WELL API Number: 103-09901 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Last recorded production 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
		Gravel		Material Handling And Spill Prevention		

Comment: 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
402612246	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5363088
700405554	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5363079