

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/12/2021

Submitted Date:

04/13/2021

Document Number:

701500294

FIELD INSPECTION FORM

 Loc ID 336451 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:

- 13 Number of Comments
7 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	
Pesicka, Conor		conor.pesicka@state.co.us	
Freeman, Kris	254-717-0435	kfreeman@31operating.com	
Ikenouye, Teri		teri.ikenouye@state.co.us	
Rosenberg, Kelly		kelly.rosenberg@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257850	WELL	SI	03/01/2020	GW	103-10041	WRD FEDERAL 19-21	SI
263073	WELL	SI	05/01/2020	GW	103-10231	ANT HILL UNIT 19-22D	SI

General Comment:

A follow up inspection of documents:

- 1) FIR 700702067 dated 12-28-2020.

The following compliance issues are uncompleted:

- 1) Debris on location. Photos 1, 2, 9. Complete by 2-1-2021.

Additional compliance issues:

- 1) Chemical label illegible. Photo 7. Complete by 6-13-2021.
 2) Gaps / hole in tank secondary containment. Photos 10 to 12. Complete by 5-13-2021.
 3) Erosion channels on edge of location. Photos 13 to 16. Complete by 6-13-2021.
 4) Braden access not present. Photos 2, 4. Complete by 5-13-2021.
 5) Leak at well head. Photo 3. Complete by 4-14-2021.
 6) Production history not current. Complete by 5-13-2021.

Note: The emergency phone 800-209-9762 was called on 4-12-2021 @ 16:15 to report the well leak.

Location is within a Rule 1202.c Aquatic sportfish management waters, 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 701500294.

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign at meter building.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical container label illegible.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	06/13/2021

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	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	Chemical container.		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	Bradenhead access is not present.		
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2)	Date:	05/13/2021
Type: Gas Meter Run	# 1		
Comment:	Telemetry.		
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	#		
Comment:	Well is leaking condensate.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: 04/14/2021
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	200 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	2	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:	Gaps & bolt hole in metal secondary containment.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date: 05/13/2021

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 257850 Type: WELL API Number: 103-10041 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 February 2020. Report past due monthly operations.

Corrective Action: **Submit required Form 7(s) to COGCC per rule 413.b.** Date: 05/13/2021

Facility ID: 263073 Type: WELL API Number: 103-10231 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 March 2020. Report past due monthly operations.

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		Gravel				
Compaction	Fail					
Ditches	Fail					
Retention Ponds	Fail			Material Handling And Spill Prevention		

Comment: Stormwater channel running through berm of retention pond. Ditch with erosion channel. Ruts on location.

Corrective Action: Install, maintain, or provide documentation of post construction management plan or BMP's.

Date: 06/13/2021

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
701500295	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5401835