

**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:

04/12/2021

Submitted Date:

04/13/2021

Document Number:

701500296

FIELD INSPECTION FORM

Loc ID 316277	Inspector Name: Moran, Rick	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 12 Number of Comments 6 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: 200502 Name of Operator: 31 OPERATING Address: 3021 RIDGE RD #156 City: ROCKWALL State: TX Zip: 75032				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Ikenouye, Teri		teri.ikenouye@state.co.us	
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	
Rosenberg, Kelly		kelly.rosenberg@state.co.us	
Heil, John		john.heil@state.co.us	
Thompson, Bud		BLThomps@BLM.gov	
Freeman, Kris	254-717-0435	kfreeman@31operating.com	
Boulger, Levin		lboulger@31operating.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
260269	WELL	SI	10/01/2020	GW	103-10140	WRD FEDERAL 19-11	SI

General Comment:

follow up inspection of documents:

1) FIR 699802320 dated 12-27-2020.

The following compliance issues are uncompleted:

1) Debris on location. Photos 1 to 5, 9, 10, 12, 13. Complete by 1-12-2021.

Additional compliance issues:

1) Chemical label illegible. Photo 8. Complete by 6-13-2021.

2) Gaps / hole in tank secondary containment. Photos 10 to 12. Complete by 5-13-2021.

3) <<SIGNIFICANT>> gas leak at well. Photo 6. Complete by 4-13-2021.

4) Erosion channels coming off location. Photos 9 to 13. Complete by 6-13-2021.

5) 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 gas leak.

Location is within a Rule 1202.d Mule deer severe winter range area, and 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 701500296.

Location

Overall Good: ☒

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris on location.		
Corrective Action:	Remove debris.	Date:	01/12/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Telemetry. Flow meter showed 0.0 flow.		
Corrective Action:		Date:	

Type: Pump Jack	# 1	
Comment:	Gas leak at well. Audible from 100+ yards. Gas odor over entire location. The leak sounded like it was coming from the upper part of the well.	
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: 04/13/2021
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Chemical container.	
Corrective Action:		Date:
Type: Deadman # & Marked	# 5	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:	Bradenhead access present.	
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			Inadequate
Comment:	Gap in metal secondary containment.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date: 05/13/2021

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			
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 260269 Type: WELL API Number: 103-10140 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: 05/13/2021

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Retention Ponds						
Gravel		Gravel				
Ditches				Material Handling And Spill Prevention		
Compaction	Fail					

Comment: [Storm water channels running over the edge of location. 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
701500297	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5401836