

**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:

04/15/2021

Submitted Date:

04/15/2021

Document Number:

701500332

FIELD INSPECTION FORM

Loc ID 316629	Inspector Name: Moran, Rick	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input 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: 10 Number of Comments 4 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: <table border="1"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>Rosenberg, Kelly</td> <td></td> <td>kelly.rosenberg@state.co.us</td> <td></td> </tr> <tr> <td>Boulger, Levin</td> <td></td> <td>lboulger@31operating.com</td> <td></td> </tr> <tr> <td>Thompson, Bud</td> <td></td> <td>BLThomps@BLM.gov</td> <td></td> </tr> <tr> <td>Freeman, Kris</td> <td>254-717-0435</td> <td>kfreeman@31operating.com</td> <td></td> </tr> <tr> <td>Ikenouye, Teri</td> <td></td> <td>teri.ikenouye@state.co.us</td> <td></td> </tr> </tbody> </table>					Contact Name	Phone	Email	Comment	Rosenberg, Kelly		kelly.rosenberg@state.co.us		Boulger, Levin		lboulger@31operating.com		Thompson, Bud		BLThomps@BLM.gov		Freeman, Kris	254-717-0435	kfreeman@31operating.com		Ikenouye, Teri		teri.ikenouye@state.co.us
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Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
289438	WELL	SI	10/01/2020	GW	103-10993	ANT HILL UNIT 8-12	SI

General Comment:

A routine inspection identified the following compliance issues:

- 1) Chemical label is illegible. Photo 8. Complete by 6-15-2021.
- 2) Debris on location. Photos 6 & 7. Complete by 4-30-2021.
- 3) No battery sign present. Photos 5 & 9. Complete by 6-15-2021.
- 4) Stormwater channel on edge of location. Photo 6. Complete by 6-15-2021.
- 5) Production history not current.

Location is within a Rule 1202.c Aquatic sportfish management area, Rule 1202.d Elk severe winter range area, Rule 1202.d Elk winter concentration area, and a Black bear area.

This is a summary of inspection report 701500332.

Location

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical label is illegible.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	06/15/2021
Type	BATTERY		
Comment:	No battery sign present.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	06/15/2021

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris on location.		
Corrective Action:	Remove debris.	Date:	04/30/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		

Comment: Chemical containers.		Date:
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment: Bradenhead access present.		Date:
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		Date:
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		Date:
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		,
Comment:					Date:
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:				Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	STEEL AST		,
Comment:					Date:
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:				Date:
Corrective Action:				Date:

<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 289438 Type: WELL API Number: 103-10993 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.

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

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
Berms		Culverts				
				Material Handling And Spill Prevention		Chemical secondary containment.
Gravel		Gravel				

Comment: [Stormwater channel on edge of location.](#)Corrective Action: [Install, maintain, or provide documentation of post construction management plan or BMP's.](#)

Date: 06/15/2021

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
701500333	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5405083