

**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:

04/20/2021

Submitted Date:

04/20/2021

Document Number:

701500396

FIELD INSPECTION FORM

Loc ID 316308 Inspector Name: Moran, Rick On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 200502
Name of Operator: 31 OPERATING
Address: 3021 RIDGE RD #156
City: ROCKWALL State: TX Zip: 75032

Findings:

- 12 Number of Comments
- 5 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
Freeman, Kris	254-717-0435	kfreeman@31operating.com	
Heil, John		john.heil@state.co.us	
Ikenouye, Teri		teri.ikenouye@state.co.us	
Thompson, Bud		BLThomps@BLM.gov	
Rosenberg, Kelly		kelly.rosenberg@state.co.us	
Boulger, Levin		lboulger@31operating.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
261839	WELL	SI	10/01/2020	GW	103-10212	ANT HILL UNIT 18-42	SI

General Comment:

A follow up inspection of documents:
1) FIR 701500304 dated 4-12-2021.

The following compliance issues are uncompleted:
1) Debris on location. Photos 9. Complete by 4-28-2021.
2) Gas leak at well. Photos 3 & 4. Complete by 4-14-2021.
3) Stormwater channels & location compaction. Photos 9 & 10. Complete by 5-13-2021.
4) Chemical label illegible. Photo 8. Complete by 6-13-2021.
5) Production history not current. Complete by 5-13-2021.

Additional compliance issues:
1) Battery sign is not present. Photo 7. Complete by 6-20-2021.

Note: The emergency phone 800-209-9762 was called on 4-20-2021 @ 16:33 to report the leak. Phone call was returned @ 17:54.

Location is within a 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 701500396.

Location

Overall Good:

Signs/Marker:

Type	CONTAINERS		
Comment:	Chemical label illegible.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	06/13/2021
Type	BATTERY		
Comment:	Battery sign not present.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	06/20/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris on location.		
Corrective Action:	Remove debris.	Date:	04/28/2021

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Deadman # & Marked	# 4		corrective date
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Gas leak at 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:	04/14/2021
Type: Gas Meter Run	# 1		
Comment:	Telemetry.		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Bradenhead access present.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Chemical container.		
Corrective Action:		Date:	

Tanks and Berms:

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	Adequate	Walls Sufficient	Base Sufficient	Adequate
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) _____	
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Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No				
Comment:				
Corrective Action:				Date:

Flaring:

Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities

Facility ID: 261839 Type: WELL API Number: 103-10212 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
				Material Handling And Spill Prevention		Chemical secondary containment.
Gravel		Gravel				
		Culverts				
Compaction	Fail					
		Retention Ponds				

Comment: Compaction incomplete on location. Stormwater channel running off edge of location.

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

Date: 05/13/2021

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
701500397	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408784