

**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:

04/14/2021

Submitted Date:

04/15/2021

Document Number:

701500336

FIELD INSPECTION FORM

Loc ID Inspector Name: On-Site Inspection ☐
 316271 Moran, Rick 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:

12 Number of Comments

6 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	
Ikenouye, Teri		teri.ikenouye@state.co.us	
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
260089	WELL	SI	10/01/2020	GW	103-10132	WRD DOW 20-11	SI

General Comment:

A follow up inspection of documents:
 1 FIR 700702064 dated 12-28-2020.

The following compliance issues are uncompleted:
 1) Paraffin wax under separator. Photo 8. Complete by 2-2-2021.

Additional compliance issues:
 1) Stabilization not complete on location. Photo 10. Complete by 6-15-2021.
 2) Debris on location. Photos 2, 4, 9. Complete by 4-30-2021.
 3) Gaps in tank secondary containment. Photos 5 & 6. Complete by 5-15-2021
 4) Stained soil at oil tank. Photo 8. Complete by 5-15-2021.
 5) Battery sign not present. Photos 1 & 11. Complete by 6-15-2021.
 6) Production history not current.

Location is within a Rule 1202.c Aquatic sportfish management 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 701500336.

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment: 800-209-9762

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris on location.		
Corrective Action:	Remove debris.	Date:	04/30/2021
Type	OTHER		
Comment:	Stained soil at oil tank.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.	Date:	05/15/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Bradenhead access present.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		

Comment:		Paraffin under separator.			
Corrective Action:		remove stained soil under separator/repair any potential mechanical issues that is causing leaking paraffin		Date: 02/01/2021	
Type: Plunger Lift		# 1			
Comment:					
Corrective Action:				Date:	
Type: Deadman # & Marked		# 4			
Comment:					
Corrective Action:				Date:	
Type: Bird Protectors		# 2			
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				
Comment:				
Corrective Action:		Date:		

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	
Comment:	Gaps in metal secondary containment connections.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date:	05/15/2021

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 260089 Type: WELL API Number: 103-10132 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 pastdue 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				
Compaction	Fail					

Comment: Compaction of location is not complete.Corrective Action: Install, maintain, or provide documentation of post construction management plan or BMP's.Date: 05/15/2021Pits: ☒ 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
402660668	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5405094
701500337	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5405085