

**FORM
INSP**Rev
X/15**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:

04/01/2020

Submitted Date:

04/02/2020

Document Number:

700400810

FIELD INSPECTION FORMLoc ID 315952 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:**

4 Number of Comments

2 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	254-727-0435	kfreeman@31operating.com	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231797	WELL	SI	10/01/2017	OW	103-09468	FEE M-32-2-96N	TA

General Comment:

COGCC Inspection Report Summary.

On 4-1-2020 at approximately 15:10, inspector Rick Moran, conducted a routine inspection at 31 Operating well Fee M-32-2-96N in Rio Blanco county.

The following compliance issues were observed:

- 1) Missing "911" on battery sign. Photo 5. Complete by 5-1-2020.
- 2) Unused portable toilet. Photo 6. Complete by 5-1-2020.

A follow up inspection will occur to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 700400810.

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Missing "911" on well head sign.

Corrective Action: Install sign to comply with Rule 210.b.

Date: 05/01/2020

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Portable toilet not in use. Plastic roof is missing.		
Corrective Action:	Comply with Rule 603.f .	Date:	05/01/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
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
Earth	Adequate			Adequate
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
Earth	Adequate			Adequate
Comment:				
Corrective Action:		Date:		

Venting:

Yes/No	NO		
Comment:			
Corrective Action:	Date:		

Flaring:

Type			
Comment:			
Corrective Action:	Date:		

Inspected Facilities									
Facility ID:	231797	Type:	WELL	API Number:	103-09468	Status:	SI	Insp. Status:	TA
Idle Well									
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned									
Reminder:									
Comment: Last production March 2003. Last MIT on 2 October 2017.									
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	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

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
700400811	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5113469