State of Colorado   INSP Oil and Gas Conservation Commission   1120 Lincoln Street, Suite 801, Denver, Colorado 80203 1120 Lincoln Street, Suite 801, Denver, Colorado 80203   Phone: (303) 894-2100 Fax: (303) 894-2109   FIELD INSPECTION FORM   Loc ID Inspector Name: On-Site Inspection Status Summary:   316306 Moran, Rick 2A Doc Num: THIS IS A FOI   Operator Information: OGCC Operator Number: 200502 NO FOLLOW   Name of Operator: 31 OPERATING Findings:									
Address: 3021 RIDGE RD #156   City: ROCKWALL   State: TX   Zip: 75032   Image: Content of							equested DN(S) FROM 5 THAT HAVE NOT		
Contact Info	ormation:								
Contact Na	me	Phor	ne	Email			Comment		
Freeman, k	Kris	254-	254-717-0435 kfreeman@31operatin			om			
Ikenouye, 1	Teri	_		teri.ikenouve	e@state.co.us	S			
Boulger, Le		_		lboulger@31operating.com					
-		_	kelly.rosenberg@state						
Rosenberg				relly.105e1106	ะเyเซรเลเย.co	.us			
Inspected F	acilities:								
Facility ID	Туре	Status	Status Date	Well Class API Nu				Insp Status	
261835	WELL	SI	08/01/2019	GW	103-1020	)9	ANT HILL UNIT DOW	18-44 SI	
General Comment:   A follow up inspection of documents:   1) 700402936 dated 8-17-2020.   2) 700404268 dated 11-18-2020.   The following compliance issues are uncompleted:   1) Water tank has holes. No fluid was observed actively seeping out with this inspection. Photo 6. Complete by 11-15-2020   Additional compliance issues:   1) Pipe on side of tank is split. Photos 7 & 8. Complete by 5-16-2021.   2) Stormwater channel coming off location. Photos 2 & 3. Complete by 6-16-2021.   3) Battery sign not present. Photos 5 & 9. Complete by 6-16-2021.   4) Production history not current.   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 701500346.									

Location									
Overall Good: 😿									
Signs/Marker:									
Туре	BATTERY								
Comment:	No battery sign present.								
Corrective Action:	Install sign to comply with	nstall sign to comply with Rule 605.e.							
Туре	TANK LABELS/PLACARE	DS							
Comment:									
Corrective Action:				Date	:				
Туре	WELLHEAD								
Comment:									
Corrective Action:				Date	:				
Emergency Contact N									
	800-209-9762								
Corrective Action:				Date:					
Overall Good: 🔀									
<u>Spills:</u>									
Туре	Area	Volume							
In Containment: N	lo								
Comment:									
Multilple Spills a	and Releases?								
Equipment:					corrective date				
Type: Plunger Lift	# ·	1							
Comment:									
Corrective Action:				Date:					
Type: Other	#								
Comment:	Pipe next to water tank is	split.							
Corrective Action:	Replace, remove, or repa	iir pipe.		Date:	05/16/2021				
Type: Bird Protectors	# 2	2							
Comment:									
Corrective Action:		Date:							
Type: Deadman # & N	Marked # 4	4							
Comment:									
Corrective Action:				Date:					
Type: Gas Meter Run	Type: Gas Meter Run # 1								
Comment:	Telemetry.								
Corrective Action:				Date:					
Type: Pig Station	# ·	1							
Comment:									

Corrective Action	n:									Date:		
Type: Bradenhead					# 1							
	t: Bra	Bradenhead access present.										
Corrective Action												
ype: Horizontal Heated Separator # 1												
Commen	_											
Corrective Action	า:											
Tanks and Berms:												
Contents			#	Capacity		Туре		Tank ID	SE GPS			
PRODUCED WATE	R		1	300 BBL	S	STEEL AST			,			
Comm	ent: \	Nate	er ta	nk has 3 l	noles							
Corrective Act	tion:	Repla	ace,	remove,	or re	pair tank.				Date:	11/15/202	<u>:0</u>
Paint												
Condition Adequ	uate											
Other (Content)												
Other (Capacity)												
Other (Type)												
Berms												
Туре	Capa	city			Pern	neability (Wall)	Permeability	(Base)	Maintenance		]	
Metal	Adequate				Wall	s Sufficent	ent	Adequate				
Comment:					I		I		-			
Corrective Action:										Date:		
Contents			#	Capacity	Туре		Tank ID	SE GPS				
CRUDE OIL			1	300 BBL	S	STEEL AST			,			
Comm	ent:											
Corrective Act	tion:									Date:		
Paint	·											
Condition Adequ	uate											
Other (Content)												
Other (Capacity)												
Other (Type)												
Berms												
Туре	Capacity				Permeability (Wall) Perme		Permeability (Base)		Maintenance			
Metal	Adequate Walls Sufficent Base Sufficient					ent	Adequate					
Comment:									•			
Corrective Action:										Date:		

Yes/No NO Comment:

Corrective Action:	Date:	
Flaring:	<b>.</b>	
Туре		
Comment:		
Corrective Action:	Date:	

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				Inspecte	d Facilities						
Facility ID: 2	61835	Type:	WELL	API Number:	103-10209	Status:	SI	Insp. Status:	SI		
	Idle Well										
Purpose:	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 July 2019. Report past due monthly operations.Submit required Form 7(s) to COGCC per rule 413.b.											
Corrective A	ction:							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		Gravel							
Other						Cattle guard at location entrance.			
Ditches									
Comment:	Stormwater channel running off edge of location.								
Corrective Action: Install, maintain, or provide documentation of post construction management plan or Date: 06/16/2021									
Pits: IX NO SURFACE INDICATION OF PIT									

## Attached Documents

You can go to COGCC Images (<u>https://cogcc.state.co.us/weblink/</u>) and search by document number:

Document Num	Description	URL
402661143	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5405458
701500347	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5405454