

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/14/2021

Submitted Date:

04/16/2021

Document Number:

701500350

FIELD INSPECTION FORM

 Loc ID 316628 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 |
|--------------------|--------------|----------------------------------|---------|
| Boulger, Levin | | lboulger@31operating.com | |
| COGCC, Engineering | 303-894-2100 | dnr_cogccEngineering@state.co.us | |
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| Ikenouye, Teri | | teri.ikenouye@state.co.us | |
| Thompson, Bud | | BLThomps@BLM.gov | |
| Rosenberg, Kelly | | kelly.rosenberg@state.co.us | |
| Freeman, Kris | 254-717-0435 | kfreeman@31operating.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 289439 | WELL | SI | 09/01/2018 | GW | 103-10992 | ANT HILL UNIT 7-43 | SI |

General Comment:

A follow up inspection of FIR documents:

- 1) 700402952 dated 8-17-2020.
- 2) 700403777 dated 10-6-2020.
- 3) 700404282 dated 11-18-2020.

The following compliance issues are uncompleted:

- 1) Acquire MIT or plug well. Complete by 9-18-2020.

Additional compliance issues:

- 1) Chemical label not fully legible. Photo 8. Complete by 6-16-2021.
- 2) Tank label not fully legible. Photo 7. Complete by 6-16-2021.
- 3) Debris on location. Photo 9. Complete by 5-1-2021.
- 4) No battery sign present. Photos 6 & 10. Complete by 6-16-2021.
- 5) Production history not current.

Location is within a Rule 1202.d Mule deer severe winter range area, Rule 1202.d Mule deer winter concentration area, and a Black bear area.

This is a summary of inspection report 701500350.

Location

Overall 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: | 06/16/2021 |
| Type | CONTAINERS | | |
| Comment: | Chemical label no fully legible. | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 06/16/2021 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | One tank label not fully legible. | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 06/16/2021 |

| | | | |
|---------------------------|--------------|-------|-------|
| Emergency Contact Number: | | | |
| Comment: | 800-209-9762 | | |
| Corrective Action: | | Date: | _____ |

| Good Housekeeping: | | | |
|---------------------------|---------------------|-------|------------|
| Type | DEBRIS | | |
| Comment: | Debris on location. | | |
| Corrective Action: | Remove debris. | Date: | 05/01/2021 |

Overall Good:

| Spills: | | | |
|----------------|------|--------|--|
| Type | Area | Volume | |
| | | | |

In Containment: No

Comment: _____

Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|-----------|-------|--|
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Equipment: | | | corrective date |
|-----------------------|----------------------------|-------|-----------------|
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Bradenhead access present. | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|--|-------|
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical container. | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Other | # 1 | | |
| Comment: | Storage building. | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Other | # | | |
| Comment: | Last reported monthly operations were January 2021. Production is missing for July 2020 to September 2020. Most recent reported hydrocarbon production June 2017. Report past due monthly operations. Submit required Form 7(s) to COGCC per rule 413.b. | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Telemetry. | | |
| Corrective Action: | | | Date: |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 1 | 400 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 |
|----------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 400 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 Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 289439 Type: WELL API Number: 103-10992 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Last recorded production June 2017. No MIT on file.

Corrective Action: Produce well after performing successful mechanical integrity test per Rule 417 or plug well. To maintain shut-in status, the well must be able to demonstrate ability to produce without mechanical intervention.

Date: 09/18/2020

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402661146 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5405460 |
| 701500351 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5405456 |