

**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:

04/23/2021

Submitted Date:

04/26/2021

Document Number:

701500458

FIELD INSPECTION FORM

Loc ID 315987 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:

- 8 Number of Comments
- 3 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 | |
| Freeman, Kris | 254-717-0435 | kfreeman@31operating.com | |
| Thompson, Bud | | BLThomps@BLM.gov | |
| Rosenberg, Kelly | | kelly.rosenberg@state.co.us | |
| Ikenouye, Teri | | teri.ikenouye@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 231859 | WELL | SI | 10/01/2020 | GW | 103-09530 | WRD FEDERAL 33-2 | SI |

General Comment:

A routine inspection identified the following compliance issues:

- 1) Debris on location.
- 2) "911" missing on well sign.
- 3) Stormwater channel on access road.
- 4) Production history not current.

This is a summary of inspection report [701500458](#).

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

| | | | |
|--------------------|---|-------|------------|
| Comment: | Missing "911" on well sign. | Date: | 06/26/2021 |
| Corrective Action: | Install sign to comply with Rule 605.d. | | |

Good Housekeeping:

| | | | |
|--------------------|---------------------|-------|------------|
| Type | DEBRIS | | |
| Comment: | Debris on location. | | |
| Corrective Action: | Remove debris. | Date: | 05/12/2021 |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | | | corrective date |
|---------------------|---------------------|-------|-----------------|
| Ancillary equipment | # 1 | | |
| Comment: | Chemical container. | | |
| Corrective Action: | | Date: | |
| Bradenhead | # 1 | | |
| Comment: | Bradenhead access. | | |
| Corrective Action: | | Date: | |
| Gas Meter Run | # 1 | | |
| Comment: | Telemetry. | | |
| Corrective Action: | | Date: | |
| Deadman # & Marked | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Venting:

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

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

Inspected Facilities

Facility ID: 231859 Type: WELL API Number: 103-09530 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Last reported monthly operations were January 2021 and none recorded 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.a.

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 | | | | |

Comment: [Stormwater channels running down steep portion of access road.](#)

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

Date: 06/26/2021

Pits: NO SURFACE INDICATION OF PIT

| | | | |
|---------|-------------|------------|-----------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
| | 434298 | 400314907 | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 701500459 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5412649 |