

**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:

11/22/2021

Submitted Date:

11/24/2021

Document Number:

700703562

FIELD INSPECTION FORMLoc ID 316335 Inspector Name: Ramsey, Scott 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:

13 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 |
|------------------|-------|-----------------------------|---------|
| , COGCC | | mike.leonard@state.co.us | |
| Thomson, Bud | | BLThomps@BLM.gov | |
| operating, 31 | | kfreeman@31operating.com | |
| Rosenberg, Kelly | | kelly.rosenberg@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------------|-------------|
| 266494 | WELL | SI | 10/01/2020 | GW | 103-10275 | ANT HILL UNIT RBC WG 31-42 | SI |

General Comment:**COGCC Inspection Report Summary**

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

On Monday 11/22/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at 31 Operating RBCWG 31-42, at Location # 316335 in Rio Blanco county Colorado.

While there, I observed no production operations and labeling on location/meter house have a different operator (KT Resources).

Emergency phone # has also been changed, I contacted the emergency contact without fail (KT Resources). Wells are shut in. All meters have been not calibrated on location within the past year. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife Management Area. There is no evidence of tracking pad at time of inspection.

During this inspection the following compliance issues were observed:

1. Location shows some signs of lack of stabilization/compaction.
2. Locations weeds have turned into debris throughout location.
3. Lack of tank battery signage.
4. One chemical tank is lacking a label and is unused equipment.
5. No evidence of tracking control BMP's.
6. Location signs are incorrect.

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report.

Location

| | | | |
|--------------------|--------|-------|--|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | L | Date: | |

Overall Good: ☐

| | | | |
|----------------------|--------------------------------------|-------|------------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Lack of battery signage | | |
| Corrective Action: | Comply with rule 605.e | Date: | 12/31/2021 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Location signs are incorrect | | |
| Corrective Action: | Provide correct labeling | Date: | 12/31/2021 |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | One chemical tank is lacking a label | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 1-800-288-0560/911

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | DEBRIS | | |
| Comment: | Locations weeds have turned into debris throughout location. | | |
| Corrective Action: | Remove all debris | Date: | 12/31/2021 |
| Type | STORAGE OF SUPL | | |
| Comment: | One chemical tank and containment are unused | | |
| Corrective Action: | Remove unused/stored equipment | Date: | 12/31/2021 |

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | | | |
|-----------------------------------|---|--|--|-----------------|-------|
| Equipment: | | | | corrective date | |
| Type: Ancillary equipment | # 2 | | | | |
| Comment: | One chemical tank in plastic containment is unused and one methanol tank in plastic containment is used | | | | |
| Corrective Action: | | | | | Date: |
| Type: Deadman # & Marked | # 3 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Gas Meter Run | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Bradenhead | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Other | # 1 | | | | |
| Comment: | Well head not on plunger lift | | | | |
| Corrective Action: | | | | | Date: |
| Type: Bird Protectors | # 2 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Tanks and Berms:

| | | | | | | |
|--------------------|-----------------------|----------|-----------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | 300 BBLs | STEEL AST | | , | |
| Comment: | Tank is full of fluid | | | | | |
| 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 | HEATED STEEL AST | | , | |

| | | | |
|--------------------|-----------------------------------|-------|--|
| Comment: | Tank is approx half full of fluid | | |
| Corrective Action: | | Date: | |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

Inspected FacilitiesFacility ID: 266494 Type: WELL API Number: 103-10275 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment:

Last produced 7/2020

A Sundry Notice, Form 4, shall be submitted annually stating the method the well is Closed to the atmosphere and plans for future operation.

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Fail | | | | | |

Comment: [1. Location shows some signs of lack of stabilization/compaction.](#)
[2. No evidence of tracking control BMP's.](#)

Corrective Action: [Install or repair required BMPs and Provide proof of tracking control BMP's](#)

Date: 12/31/2021

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 |
|--------------|-------------|---|
| 700703570 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5589496 |