

**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:

700703563

FIELD INSPECTION FORMLoc ID 336391 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:

10 Number of Comments

4 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
Rosenberg, Kelly		kelly.rosenberg@state.co.us	
, COGCC		mike.leonard@state.co.us	
operating, 31		kfreeman@31operating.com	
Thomson, Bud		BLThomps@BLM.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231796	WELL	SI	07/01/2017	GW	103-09467	FEE M-31-2-96N	SI
270739	WELL	SI	05/01/2020	GW	103-10406	ANT HILL UNIT RBCWG 6-11D	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 Fee M-31-2-96N, at Location # 336391 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/pad has a sink hole with tunneling occurring.
2. Locations weeds have turned into debris throughout location.
3. Lack of tank battery signage.
4. No evidence of tracking control BMP's.
5. 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		Date:	

Overall Good: ☐

Signs/Marker:			
Type	BATTERY		
Comment:	Lack of battery signage		
Corrective Action:	Comply with rule 605.e	Date:	12/31/2021
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Location signs are incorrect.		
Corrective Action:	Install proper signage	Date:	12/31/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 1800-288-0560/911

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

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Deadman # & Marked	# 7		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 2		
Comment:	Well heads are not on plunger lift		
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLS	HEATED STEEL AST		,	
Comment:	Tank is empty					
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	
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
Metal				
Comment:				

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected FacilitiesFacility ID: 231796 Type: WELL API Number: 103-09467 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Last produced 6/2017 No MIT on file
A Sundry Notice, Form 4, shall be submitted annually stating the method the well is closed to the atmosphere and plans for future operation. A mechanical integrity test shall be performed within 2 years of initial S/I.

Corrective Action: _____

Date: _____

Facility ID: 270739 Type: WELL API Number: 103-10406 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Last produced 3/1/20
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/pad has a sink hole with tunneling occurring.
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
402880240	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5589505
700703571	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5589497