

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: <u>11/22/2021</u> Submitted Date: <u>11/24/2021</u> Document Number: <u>700703567</u>
FIELD INSPECTION FORM			

Loc ID 336396 Inspector Name: Ramsey, Scott On-Site Inspection
 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

14 Number of Comments
6 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 200502
 Name of Operator: 31 OPERATING
 Address: 3021 RIDGE RD #156
 City: ROCKWALL State: TX Zip: 75032

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
, COGCC		kelly.rosenberg@state.co.us	regulatory/hearings
operating, 31		kfreeman@31operating.com	
, COGCC		mike.leonard@state.co.us	
Thomson, Bud		BLThomps@BLM.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
232241	WELL	SI	10/01/2020	GW	103-09912	WRD FEDERAL 31-13	SI
260578	WELL	SI	07/01/2015	GW	103-10162	WRD FEDERAL 31-13W	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 1300, I, Inspector Scott Ramsey, conducted a routine inspection at 31 Operating WRD Fed 31-13, at Location # 336396 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. Access road shows signs of lack of stabilization/compaction.
2. No evidence of tracking control BMP's.
3. Locations weeds have turned into debris throughout location.
4. Lack of tank battery signage.
5. Location signs are incorrect.
6. Two chemical tanks are not labeled.
7. No visible Braden head access.

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:	See stormwater		
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:	Two chemical tanks not labeled		
Corrective Action:	Provide proper labeling		Date: 12/31/2021
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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Location signs are incorrect.		
Corrective Action:	Provide proper signage		Date: 12/31/2021
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: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Ancillary equipment	# 2		corrective date
Comment:	Chemical tanks in plastic containments not labeled		
Corrective Action:			Date:

Type: Other	# 1		
Comment:	Well head		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	No visible Braden head access.		
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2)		Date: 12/10/2021
Type: Pump Jack	# 1		
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:					
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:					
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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 232241 Type: WELL API Number: 103-09912 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Last produced 9/2020

Corrective Action: _____ Date: _____

Facility ID: 260578 Type: WELL API Number: 103-10162 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Last MIT done 7/31/2018

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. Access road shows 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
402880248	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5589509
700703575	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5589501