

**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:

700703567**FIELD INSPECTION FORM**Loc ID 336396 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 200502Name of Operator: 31 OPERATINGAddress: 3021 RIDGE RD #156City: ROCKWALL State: TX Zip: 75032**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**14 Number of Comments6 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		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: ☐

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: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Ancillary equipment	# 2		
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	
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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 FacilitiesFacility 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: <input checked="" type="checkbox"/> 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