

**FORM
INSP**Rev
X/15**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:

12/23/2020

Submitted Date:

12/30/2020

Document Number:

699802332**FIELD INSPECTION FORM**Loc ID 316335 Inspector Name: De Paolo, Corey 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:**6 Number of Comments1 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 |
|------------------|--------------|-----------------------------|---------|
| Freeman, Kris | 254-727-0435 | kfreeman@31operating.com | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |
| Ferrin, Jeremy | | jeremy.ferrin@state.co.us | |
| 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 | PR | 09/20/2003 | GW | 103-10275 | ANT HILL UNIT RBC WG 31-42 | SI |

General Comment:**COGCC Inspection Report Summary**

On Wednesday 12/23/20 I, Inspector Corey De Paolo, Conducted, a safety and compliance

Inspection at 31 OPERATING WRD UNIT-62N96W /29SWNW,

Location #316335 in Rio Blanco County Colorado.

During this inspection the following possible compliance issues were observed: Debris on location. See photo #2537 with a corrective action date of 1/12/21.

A follow up on this site inspection needs to 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 ActionL | | Date: | |

Overall Good: ☐

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | DEBRIS | | |
| Comment: | Debris on location. See photo #2537 | | |
| Corrective Action: | Production facilities, shall be kept free of debris. Remove all debris from location. | Date: | 01/12/2021 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|-----------------------------------|---------------------------------------|-------|-----------------|
| Type: Gas Meter Run | # 15 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Chemical tanks appear to be half full | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | |
|----------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 2 | 300 BBLS | STEEL AST | | , |
| Comment: | | | | | |

| | | | |
|--------------------|-----------------------------------|---------------------|-------------|
| Corrective Action: | | Date: | |
| Paint | | | |
| Condition | Adequate | | |
| Other (Content) | | | |
| Other (Capacity) | | | |
| Other (Type) | | | |
| Berms | | | |
| Type | Capacity | Permeability (Wall) | Maintenance |
| | | | |
| Comment: | Both tanks appear to be half full | | |
| Corrective Action: | Date: | | |
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | Date: | | |
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | Date: | | |

| Inspected Facilities | | | | | | | | | |
|--|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 266494 | Type: | WELL | API Number: | 103-10275 | Status: | PR | Insp. Status: | SI |
| Idle Well | | | | | | | | | |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____ | | | | | | | | | |
| Comment: <input type="text" value="Well shut in"/> | | | | | | | | | |
| Corrective Action: <input type="text"/> 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches | | | | | | |
| | | Berms | | | | |
| Berms | | | | | | |
| | | Culverts | | | | |

Comment: [Location covered with snow at the time of inspection.](#)

Corrective Action:

Date: _____

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 |
|--------------|-----------------------------|---|
| 699802333 | Photos for Insp. #699802332 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5318538 |