

**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:

12/22/2020

Submitted Date:

12/29/2020

Document Number:

699802320

FIELD INSPECTION FORM

Loc ID 316277 Inspector Name: De Paolo, Corey On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

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

Findings:

- 6 Number of Comments
- 1 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 |
|------------------|--------------|-----------------------------|---------|
| Ferrin, Jeremy | | jeremy.ferrin@state.co.us | |
| Rosenberg, Kelly | | kelly.rosenberg@state.co.us | |
| Kellerby, Shaun | | shaun.kellerby@state.co.us | |
| Freeman, Kris | 254-727-0435 | kfreeman@31operating.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 260269 | WELL | PR | 01/07/2002 | GW | 103-10140 | WRD FEDERAL 19-11 | SI |

General Comment:

[COGCC Inspection Report Summary](#)
On Tuesday 12/22/20 I, Inspector Corey De Paolo, Conducted, a safety and compliance Inspection at 31 OPERATING WRD FEDERAL-62N96W /19NWNW, Location #316277 in Rio Blanco County Colorado.
During this inspection the following possible compliance issues were observed: Debris on location. See photo #2531 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:

Corrective Action:

Date: _____

| | | | |
|---------------------------|---|--|------------------|
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | Debris on location. See photo #2531 | | |
| 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: | | | corrective date |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Chemical tank half full | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| 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) | Permeability (Base) | Maintenance |
|---|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: Both tanks appear to be empty. | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 260269 Type: WELL API Number: 103-10140 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Gravel | | | | |
| Berms | | | | | | |
| | | Ditches | | | | |

Comment:

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 |
|--------------|-----------------------------|---|
| 402562629 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5318046 |
| 699802321 | Photos for Insp. #699802320 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5318042 |