

**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:

700703562

FIELD INSPECTION FORM

Loc ID 316335 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

Operator Information:

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

Findings:

- 13 Number of Comments
- 5 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		mike.leonard@state.co.us	
Thomson, Bud		BLThomps@BLM.gov	
operating, 31		kfreeman@31operating.com	
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	SI	10/01/2020	GW	103-10275	ANT HILL UNIT RBC WG 31-42	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 RBCWG 31-42, at Location # 316335 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 shows some signs of lack of stabilization/compaction.
2. Locations weeds have turned into debris throughout location.
3. Lack of tank battery signage.
4. One chemical tank is lacking a label and is unused equipment.
5. No evidence of tracking control BMP's.
6. 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 ActionL			Date:

Overall Good:

Signs/Marker:			
Type	CONTAINERS		
Comment:	One chemical tank is lacking a label		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:	Lack of battery signage		
Corrective Action:	Comply with rule 605.e		Date: 12/31/2021
Type	OTHER		
Comment:	Location signs are incorrect		
Corrective Action:	Provide correct labeling		Date: 12/31/2021

Emergency Contact Number:			
Comment:	1-800-288-0560/911		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	One chemical tank and containment are unused		
Corrective Action:	Remove unused/stored equipment		Date: 12/31/2021
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:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			

Equipment:		corrective date
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 2	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment:	One chemical tank in plastic containment is unused and one methanol tank in plastic containment is used	
Corrective Action:		Date:
Type: Deadman # & Marked	# 3	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:		
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Well head not on plunger lift	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:	Tank is full of fluid				
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: Tank is approx half full of fluid			
Corrective Action:		Date:	
Paint			
Condition	Adequate		
Other (Content)			
Other (Capacity)			
Other (Type)			
Berms			
Type	Capacity	Permeability (Wall)	Maintenance
Metal	Adequate		
Comment:			
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: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Last produced 7/2020
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 shows some 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
402880238	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5589504
700703570	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5589496