

**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:

700703565

FIELD INSPECTION FORMLoc ID: 314833 Inspector Name: Ramsey, Scott On-Site Inspection: ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 200502

Name of Operator: 31 OPERATING

Address: 3021 RIDGE RD #156

City: ROCKWALL State: TX Zip: 75032

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**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	
, COGCC		kelly.rosenberg@state.co.us	regulatory/hearings
Thomson, Bud		BLThomps@BLM.gov	
, COGCC		dnr_cogccengineering@state.co.us	engineering
operating, 31		kfreeman@31operating.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
229692	WELL	SI	10/01/2020	GW	103-07349	FEDERAL 1	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 1100, I, Inspector Scott Ramsey, conducted a routine inspection at 31 Operating Federal 1, at Location # 314833 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. Locations weeds have turned into debris throughout location.
3. Lack of tank battery signage.
4. No evidence of tracking control BMP's.
5. 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:	See stormwater		
Corrective Action		Date:	

Overall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Location signs are incorrect.		
Corrective Action:	Provide proper signage	Date:	12/31/2021
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

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: Other	# 1		
Comment:	Well head not on plunger lift		
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: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLS	HEATED STEEL AST		,	
Comment:	Tank is empty					
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 FacilitiesFacility ID: 229692 Type: WELL API Number: 103-07349 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Last produced 6/2020

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
402880243	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5589507
700703573	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5589499