

**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:

02/16/2018

Submitted Date:

02/19/2018

Document Number:

685304365**FIELD INSPECTION FORM**Loc ID 378717 Inspector Name: St John, William (Cal) On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 69805Name of Operator: PETROX RESOURCES INCAddress: P O BOX 2600City: MEEKER State: CO Zip: 81641**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**22 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Clark, Mike	970-878-5594	mike.petroxcbm@gmail.com	All Inspections
Nystrom, Dusty	505-330-1328	nystrow@yahoo.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301885	WELL	PR	03/04/2010	GW	007-06276	WRIGHT 33-5 21-1	PR
436893	WELL	PR	02/17/2016	GW	007-06316	Dakota 33-5 21-3	PR

General Comment:[Inspection completed as routine inspection requirement.](#)[This inspection does not alleviate requirement to complete any open corrective actions from previous inspections.](#)[See link at end of report for path to downloadable pictures.](#)

Location

Lease Road:			
Type	Access		
comment:	Dirt and gravel access road.		
Corrective Action		Date:	

Overall Good: ☐

Signs/Marker:			
Type	CONTAINERS		
Comment:	Labels directly on containers.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Label directly on tank.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Framed metal sign located at wellhead.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Operator contact number on wellhead sign. 970-878-5594 is a verified working number.

Corrective Action:

Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Water can and valve set- Steel post and pole barrier.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	Chemical tank and pump on spill prevention.		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Water can and valve set.		
Corrective Action:		Date:	

Type: Ancillary equipment	# 2		
Comment:	Wellhead.		
Corrective Action:		Date:	
Type: Flow Line	# 2		
Comment:	Wright 33-5 #21-1 In use - 3" steel line from wellhead casing and tubing to separator inlet. All points co-located. In use - 3" steel line from separator outlet to gas meter inlet. All points co-located.		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Telemetry equipment.		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		
Comment:	Located (6) marked anchors.		
Corrective Action:		Date:	
Type: Flow Line	# 2		
Comment:	Dakota 33-5 #21-3 In use - 2" steel line from wellhead casing and tubing to separator inlet. All points co-located. In use - 3" steel line from separator outlet to gas meter inlet. All points co-located.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		,
Comment:	Above ground steel tank with earthen berms.				
Corrective Action:		Date:			

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	90 BBLS
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

Inspected FacilitiesFacility ID: 301885 Type: WELL API Number: 007-06276 Status: PR Insp. Status: PR**Producing Well**Comment: [Review of electronic well file indicates last reported production was Dec 2017.](#)

Corrective Action:

Date:

Facility ID: 436893 Type: WELL API Number: 007-06316 Status: PR Insp. Status: PR**Producing Well**Comment: [Review of electronic well file indicates last reported production was Dec 2017.](#)

Corrective Action:

Date:

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: DRY LAND

Comment: Location in dryland forest area. Location has large footprint. Revegetation of interim reclamation appears to be primarily cut and fill slopes. Slope have grass and mixed vegetation.**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Pass

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: DRY LAND _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Fail					
Check Dams	Fail	Culverts	Pass	Self Inspection	Fail	
Waddles	Pass					
Sediment Traps	Fail					
Berms	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	Chemical tank on spill prevention.
Ditches	Pass	Gravel	Pass			
Compaction	Fail	Ditches	Pass			
Rip Rap	Pass					

Comment: SE corner of location is unstable and has separation cracks in soil surface. Cracks are 2" - 6" wide and 8" - ? deep. E fill slope has erosion channel from top of slope and down slope towards drainage. Erosion channel is 6" - 36" wide and 4" - 24" deep. Check dam and waddle in NE corner have breeched allowing stormwater and sediment to flow onto location. Waddles and check dams are full to nearly full of sediment on backsides and require maintenance. Vehicle tracking noted in NW corner up cut slope. Corrective action time extended for winter conditions but repairs should be made as soon as possible to prevent further erosion damage.

Corrective Action: Install or repair required BMPs to comply with Rule 1002.f.

Date: 04/17/2018

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
401549194	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4381343
685304373	Inspection photos.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4381330