

**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:

01/09/2019

Submitted Date:

01/10/2019

Document Number:

675001724**FIELD INSPECTION FORM**
 Loc ID 312601 Inspector Name: Wentzel, Dougo On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 53255Name of Operator: MARALEX RESOURCES INCAddress: P O BOX 338City: IGNACIO State: CO Zip: 81137**Status Summary:**

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

Findings:10 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
Hartman, Robert	(970) 244-3041	bhartman@blm.gov	Petroleum Engineer
Kellerby, Shaun		shaun.kellerby@state.co.us	All Inspections
Colby, Lou		lou.colby@state.co.us	
Graves, Jim		mrinc20@qwestoffice.net	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221999	WELL	SI	05/01/2010	GW	077-08601	SOUTH SHALE RIDGE 4-13	SI

General Comment:

This is a follow up inspection to FIR Doc#675202719. Any corrective actions not addressed from previous inspections are still applicable. Location is being used for a storage facility. BLM Storage ROW SERIAL NUMBER COC-64694 is on file.

Date

Location

Lease Road:			
Type	Access		
comment:	See stormwater section of inspection.		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911 / 970-858-8550

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds on location. Location is being used for a storage facility. BLM Storage ROW SERIAL NUMBER COC-64694 is on file.		
Corrective Action:	Comply with Rule 603.f .	Date:	01/21/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type:	#		
Comment:	This is a follow up inspection to FIR Doc#675202719. Any corrective actions not addressed from previous inspections are still applicable. Location is being used for a storage facility. BLM Storage ROW SERIAL NUMBER COC-64694 is on file. Date		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
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Comment:	See House keeping This is a follow up inspection to FIR Doc#675202719. Any corrective actions not addressed from previous inspections are still applicable. Location is being used for a storage facility. BLM Storage ROW SERIAL NUMBER COC-64694 is on file. Date			
Corrective Action:				Date:

Paint

Condition			
Other (Content)			
Other (Capacity)			
Other (Type)			

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 221999 Type: WELL API Number: 077-08601 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Well last produced April 2010. MIT doc#400797572 2/16/15
Date

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
Check Dams						
Compaction						

Comment: [See Document 689401092 3/26/18](#)
 Access road has multiple areas of erosion across roadway and sediment migration down gradient of road surface. This location is a federal surface hence the inspection is being forwarded to a BLM representative so they may respond to the operator on what actions should be implemented. The road would not meet the COGCC stormwater rules for erosion and sediment migration. Stormwater sediment and erosion control BMPs should be implemented and maintained in such a manner that minimizes erosion, transport of sediment offsite, and site degradation.

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
675001725	Inspection 675001724 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4701080