

**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:

01/17/2019

Document Number:

688800455**FIELD INSPECTION FORM**Loc ID 378716 Inspector Name: Hughes, Jim On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 69805Name of Operator: PETROX RESOURCES INCAddress: 12600 W COLFAX AVENUE #C-440City: LAKEWOOD State: CO Zip: 80215**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**17 Number of Comments2 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
Clark, Ryan		ryan@petrox-resources.com	
Clark, Mike	970-878-5594	mike.petrox@gmail.com	<a href="#">All Inspections</a>
Fischer, Alex		alex.fischer@state.co.us	
Nystrom, Dusty	505-330-1328	nystrow@yahoo.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301884	WELL	PR	07/01/2013	GW	007-06275	LARK 33-5 21-2	EI
444385	WELL	PR	05/01/2018	LO	007-06323	Lark 33-5 21-4	EI

**General Comment:**

On January 9, 2019 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Petrox Resources Inc. Lark 33-5 #21-4. For the most recent field inspection report of this facility, please refer to document #685304364.

Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	400 bbl. AST has NFPA placard and is labeled with contents and capacity. NFPA placard fields are all zeros.		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	110 gallon corrosion inhibitor chemical container has NFPA placard with zeros in all of the fields.		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Free standing signs near both well heads on location.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Posted on location signs.		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	STORAGE OF SUPL		
Comment:	Tubing trailer stored on location.		
Corrective Action:	Comply with Rule 603.f.		Date: 02/15/2019
Type	STORAGE OF SUPL		
Comment:	Two five gallon buckets of engine oil stored in secondary containment for lube oil container.		
Corrective Action:	Comply with Rule 603.f.		Date: 02/15/2019
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Guard fencing present.		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Pump Jack	# 1		corrective date

Comment:	Natural gas powered.		Date:	
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	Prime mover exhaust routed underground, reportedly for noise control. Ensure that residue from exhaust pipe is contained properly.		Date:	
Corrective Action:			Date:	
Type: Bird Protectors	# 2			
Comment:			Date:	
Corrective Action:			Date:	
Type: Vertical Heated Separator	# 2			
Comment:			Date:	
Corrective Action:			Date:	
Type: Ancillary equipment	# 2			
Comment:	Telemetry equipment.		Date:	
Corrective Action:			Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	STEEL AST		37.084810,-107.405453
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Lined earthen secondary containment berm.			
Corrective Action:				Date:

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	<u>301884</u>	Type:	<u>WELL</u>	API Number:	<u>007-06275</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>444385</u>	Type:	<u>WELL</u>	API Number:	<u>007-06323</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>

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**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	Pass					
Berms	Pass	Gravel	Pass	Material Handling And Spill Prevention	Pass	Secondary containment for chemical container.
Gravel	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	Secondary containment for lube oil container.

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>On January 9, 2019 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Petrox Resources Inc. Lark 33-5 #21-4. For the most recent field inspection report of this facility, please refer to document #685304364.</p> <p>The 110 gallon corrosion inhibitor chemical container has zeros in all of the fields on the NFPA placard.</p> <p>Two five gallon buckets of engine oil are stored in the secondary containment for the lube oil container.</p> <p>A 400 bbl. produced water AST, installed since the most recent inspection, also has zeros in all of the fields on the NFPA placard. This is inaccurate information.</p> <p>The exhaust pipe for the prime mover is routed underground, reportedly for noise control. This needs to be properly contained to not impact the surroundings.</p> <p>A tubing trailer was on site during this inspection.</p>	hughesjo	01/17/2019

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
688800456	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4706919">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4706919</a>