

**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:

06/05/2019

Submitted Date:

06/05/2019

Document Number:

696600068**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:16 Number of Comments4 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
Kellerby, Shaun		shaun.kellerby@state.co.us	All Inspections
Ried, Jordan	970-563-400	maralextechjr@gmail.com	All Inspections
, DNR		dnr_cogccengineering@state.co.us	All Engineering
Graves, Jim		mrinc20@qwestoffice.net	
Peicka, Conor		conor.pesicka@state.co.us	All Inspections
Hartman, Robert	970-244-3041	bhartman@blm.gov	All Inspections

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 from Doc#675002097, dated 3/29/19 . Required Corrective Action (s) items noted in previous inspections have not all been satisfied.

Location

Lease Road:			
Type	Access		
comment:	Maintenance being done to access road during inspection.		
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	No Battery sign on location		
Corrective Action:	Install sign to comply with Rule 210.b	Date:	05/29/2019
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank labels have been put into place		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911 / 970-563-4000

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Weeds (debris) on location.		
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:	Location is being used for a storage facility. BLM Storage ROW SERIAL NUMBER COC-64694 is on file.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	Open Top		,
Comment:	Fiberglass open top				
Corrective Action:		Date:			

Paint

Inspector Name: Wentzel, Dougo

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
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
Not current MIT on fileCorrective Action: Contact dnr_cogccengineering@state.co.us with resolution plan. Date: 06/17/2019

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Gravel	Pass			
Gravel	Pass					
Waddles	Fail					
		Compaction	Pass			
Compaction	Pass					
Culverts	Fail					

Comment: Stormwater erosion not being controlled on the location at this time.
BMP's need repaired or are not being maintained at this time.
Waddles need repair
Culvert blocked with rubbish
in need of BMP's to stop erosion from running off location

Corrective Action: **Install or repair required BMPs per Rule 1002.f.**

Date: 07/05/2019

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>On Tuesday) (Date 06/04/2019) at approximately (1425), I, Inspector Dougo Wentzel, conducted a (Field re-inspection) at (Maralex) (South shale Ridge 4-13), at (API #077-08601) in (Mesa, county) Colorado.</p> <p>While there, I observed a (Production location operation only) During this inspection the following possible compliance issues were observed: Vegetation growth and rubbish around wellhead and tank and on location. BMP's need put in place and repaired or maintained. No Battery sign on location No MIT on file., No current Form 4 on file. (Refer to Corrective Action Matrix for comments, corrective actions, and corrective action date). 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. (if correction actions are identified) This is a summary of inspection report.</p>	wentzeld	06/05/2019

Attached Documents

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

Document Num	Description	URL
696600069	Inspection 696600068 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4841946