

**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:

07/02/2019

Submitted Date:

07/03/2019

Document Number:

696600239**FIELD INSPECTION FORM**Loc ID 324270 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:11 Number of Comments3 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, Chris		cogccnotifications@laramie-energy.com	All Inspections
, DNR		dnr_cogccengineering@state.co.us	All Engineering
Peicka, Conor		conor.pesicka@state.co.us	All Inspections
Kellerby, Shaun		shaun.kellerby@state.co.us	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
266869	WELL	SI	09/01/2009	GW	045-09853	SOUTH SHALE RIDGE 1-14H	SI

General Comment:

This is a follow up inspection from [Doc#696600089](#) .Dated 6/6/19 Required Corrective Action (s) items noted in previous inspections have not been satisfied.

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign posted on gas meter		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911/970-858-8550		
Corrective Action:		Date:	

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris and weeds and on location, and in tank containment berm		
Corrective Action:	Comply with Rule 603.f .	Date:	07/15/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:		Date:	

Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLs	FIBERGLASS AST		,	
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:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 266869 Type: WELL API Number: 045-09853 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment:

Well last produced Aug 2009.
No current MIT on record or delinquent as required by Rule 326
Last MIT on 2/6/15 Doc#400796903.

Corrective Action:

Contact dnr_cogccengineering@state.co.us with resolution plan.

Date: 07/15/2019

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

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

Comment: Corrective actions have not been made.
Stormwater erosion not being controlled on the location at this time.
BMP's need repaired or are not being maintained at this time. Waddles have sediment moving over the top of them at entrance. No BMP to prevent erosion off surface of location.
Erosion is evident along un-stabilized slope at the east side of location .
Storm Water Erosion moving off the East side location and down the access road

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

Date: 03/29/2019

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>On (Tuesday) (7/2/19) at approximately (1113), I, Inspector Dougo Wentzel, conducted a (Routine FIU General Field Re-Inspection) at (Maralex) (South Shale Ridge 1-14H), (API #045-09853) in (Mesa) Colorado. While there, I observed (A Production Operation only.) During this inspection compliance issues were observed: All corrective actions have not been made from previous inspection. Stormwater erosion not being controlled on the location at this time. BMP's need repaired or are not being maintained at this time. Weeds and debris on location No current MIT on record or delinquent as required (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	07/02/2019

Attached Documents

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

Document Num	Description	URL
402095634	INSPECTION SUBMITTED	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4868168
696600244	Photo log inspection 696600239 photos	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4868095