

**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:

07/18/2019

Submitted Date:

07/19/2019

Document Number:

696600341**FIELD INSPECTION FORM**

Loc ID 312424 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:14 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
, DNR		dnr_cogccengineering@state.co.us	All Engineering
Byers, Jim		jbyers@blm.gov	All Fed inspections
Colby, Lou		lou.colby@state.co.us	All Reclamation
Graves, Jim		mrinc20@qwestoffice.net	
Kellerby, Shaun		shaun.kellerby@state.co.us	All Inspections
Ried, Jordan	970-563-400	maralextechjr@gmail.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221569	WELL	SI	01/01/1999	GW	077-08171	FEDERAL 29-2	TA

General Comment:

This is a follow up from inspection dated 9/7/2018 Doc#689401587 Required Corrective Action (s) items noted in previous inspections have not been satisfied.

Location

Lease Road:			
Type	Access		
comment:	Location is accessible but not maintained		
Corrective Action		Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:	911 / 970-858-8550	
Corrective Action:		Date:

Good Housekeeping:			
Type	OTHER		
Comment:	Unmarked deadman on location		
Corrective Action:	Comply with the 1003a	Date:	08/19/2019
Type	UNUSED EQUIPMENT		
Comment:	Risers not marked, locked out/ tagged out		
Corrective Action:	Comply with Rule 603.f .	Date:	08/19/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:	Has been disconnected.		
Corrective Action:		Date:	
Type: Bradenhead	# 0		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 221569 Type: WELL API Number: 077-08171 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: _____

Comment:

Temporarily Abandoned
Form 6 Well abandonment filed 6/7/18 doc #401664313
No production, shut in since 1/99
All that remains on location is well head, a gas meter run that is disconnected.
No Current MIT on file
No current Form 4 on file for continued TA status. A Sundry Notice, Form 4, shall be submitted annually stating the method the well is closed to the atmosphere and plans for future operation.

Corrective Action: Contact dnr_cogccengineering@state.co.us with resolution plan.Date: 09/28/2018

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			
		Gravel	Pass			
Compaction	Pass					
Gravel	Pass					

Comment: At time of inspection stormwater erosion appears to be controlled.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>On (Thursday) (7/18/19) at approximately (0953), I, Inspector Dougo Wentzel, conducted a (Routine FIU General Field Re-Inspection) at (Maralex) (Federal 29-2), (API #077-08171) in (Mesa) Colorado. While there, I observed (A Production Operation only.) During this inspection compliance issues were observed: Unmarked risers that are not locked out tagged out. Dead man on location not marked No current MIT or form 4 on file Corrective actions from previous inspections have not all been made: (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	07/18/2019

Attached Documents

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

Document Num	Description	URL
402115121	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4884184
696600342	Inspection 696600341 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4884179