

**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:

07/30/2019

Submitted Date:

07/30/2019

Document Number:

696600408**FIELD INSPECTION FORM**
 Loc ID 312658 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 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
Peicka, Conor		conor.pesicka@state.co.us	All Inspections
Ried, Jordan	970-563-400	maralextechjr@gmail.com	All Inspections
Graves, Jim		mrinc20@qwestoffice.net	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
222099	WELL	PR	09/09/1997	GW	077-08701	SULFUR GULCH 9-98-1 1	PR

General Comment:

This is a follow up from inspection Doc# 675002022 Dated 3/18/19 and inspection dated 6/28/2019 Doc#696600222 Required Corrective Action (s) items noted in previous inspections have not been satisfied.

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	No battery sign		
Corrective Action:	Install sign to comply with Rule 210.b	Date:	07/29/2019
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911 posted on wellhead sign

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds and debris on location		
Corrective Action:	Comply with Rule 603.f	Date:	07/01/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 0		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Inadequate berms around tank Tank berm needs maintenance. Berm and containment is mostly eroded away.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 07/29/2019

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: 222099	Type: WELL	API Number: 077-08701	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing Well			
Corrective Action:				Date:

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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			
Compaction	Fail					
		Gravel	Pass			
Berms	Fail					

Comment: Stormwater erosion not being controlled on the location at this time.
 BMP's not in place, need repaired or are not being maintained at this time.
 Erosion channels and sediment moving off on the east side location and down access road. See photos 5 and 6.
 Erosion sediment moving off on the south side of location. See photos 7 and 8.
 Erosions sediment moving off on the west side of location causing channels and sediment to move down access road.
 See photos 11 and 12.
 Erosions sediment moving off on the North side of location, causing channels and loss of vegetation. See photos 13,14,15,16

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

Date: 07/29/2019

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>On (Monday) (7/29/19) at approximately (1455), I, Inspector Dougo Wentzel, conducted a (Routine FIU General Field Re-Inspection) at (Maralex) (Sulfer Gulch 9-98-1 1), (API #077-08701) in (Mesa) Colorado. While there, I observed (A Production Operation only.) During this inspection compliance issues were observed: Corrective actions from previous inspection have not been made. Stormwater erosion not being controlled on the location at this time. Erosion and Sediment moving off location, BMP's not in place or needs maintenance on all sides of location See photos 5 through 16. Tank containment berm is in need of maintenance. See photos 2,3,9 and 10. No Battery sign on location. Weeds and debris on location. See photos 1,2,3,4,9 and 10. (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	07/30/2019

Attached Documents

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

Document Num	Description	URL
402126736	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4894372
696600409	Inspection 696600408 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4894368