

**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:

08/01/2019

Submitted Date:

08/02/2019

Document Number:

696600427**FIELD INSPECTION FORM**
 Loc ID 312507 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:10 Number of Comments6 Number of Corrective Actions☒ Corrective Action Response Requested
**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE**
Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221808	WELL	SI	06/12/1983	GW	077-08410	FEDERAL 25-3	TA

General Comment:

This is a follow up from inspection dated 4/18/2019 Doc# 675002190 Required Corrective Action (s) items noted in previous inspections have not been satisfied.

No maintenance has been made to access road.

Risers on location, Risers not marked or locked out Taged out

Stormwater erosion not being controlled on the location.

BMP's need repaired or are not being maintained.

No current Form 4 on file for continued TA status.

Location				
Lease Road:				
Type	Access			
comment:	No maintenance has been made to access road			
Corrective Action	Repair and maintain lease road to comply with rule 204.			Date: 03/03/2019
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	970-858-8550			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	911			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	DEBRIS			
Comment:	Debris and weeds on location See photos 2 and 3			
Corrective Action:	Comply with Rule 603.f .			Date: 08/10/2019
Type	OTHER			
Comment:	Risers on location, Risers not marked or locked out tagged out. See photos 5,6 and 7			
Corrective Action:	Comply with Rule 603.f .			Date: 03/04/2019
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:				
Corrective Action:				Date:
Equipment:				
Type: Other	#			corrective date
Comment:	No equipment on location Only a fenced wellhead and 4 risers are on this location. Note: Top of Wellhead is disassembled, and open to the atmosphere if someone was to come along and open wing valve. Wellhead needs to be locked out tagged out.			
Corrective Action:	Comply with Rule 603.f .			Date: 08/10/2019
Venting:				
Yes/No	NO			

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

Inspected FacilitiesFacility ID: 221808 Type: WELL API Number: 077-08410 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: No current Form 4 on file for continued TA status. N
No evidence of this form filed, last form 4 filed was 12/29/16

Corrective Action: A Sundry Notice, Form 4, shall be submitted annually stating the method the well is
closed to the atmosphere and plans for future operation.

Date: 06/18/2018

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: Stormwater erosion not being controlled on the location at this time. BMP's need repaired or are not being maintained at this time. Perimeter ditch needs maintenance. Same ditch runs into a sediment trap that needs maintenance. See photos 8 and 9						Date: 05/18/2019
Corrective Action: Install or repair required BMPs per Rule 1002.f.						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
<p>On (Thursday) (8/1/19) at approximately (1005), I, Inspector Dougo Wentzel, conducted a (Routine FIU General Field Re-Inspection) at (Maralex) (Fed 25-3), (API #077-08410) in (Mesa) Colorado. While there, I observed (A Production Operation only.) During this inspection compliance issues were observed: Un-marked risers on location that are not locked out tagged out. See photos 5,6 and 7 Weeds and debris on location. See photos 2 and 3 Stormwater erosion not being controlled on the location at this time. BMP's need repaired or are not being maintained at this time. See photos 8 and 9 (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	08/01/2019

Attached Documents

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

Document Num	Description	URL
402131982	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898764
696600430	Inspection 696600427 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898755