

**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:

01/31/2020

Submitted Date:

02/06/2020

Document Number:

688800672

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Hughes, Jim _____ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 69805

Name of Operator: PETROX RESOURCES INC

Address: 12600 W COLFAX AVENUE #C-440

City: LAKEWOOD State: CO Zip: 80215

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

13 Number of Comments

4 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
Nystrom, Dusty	505-330-1328	nystrow@yahoo.com	All Inspections
Fischer, Alex		alex.fischer@state.co.us	
Clark, Ryan		ryan@petrox-resources.com	
Heil, John		john.heil@state.co.us	
Brown, Walt	970-385-1372	wabrown@fs.fed.us	
Lutz, Deborah		debbie.lutz@state.co.us	
Clark, Mike	970-878-5594	mike.petroxcbm@gmail.com	All Inspections
Roy, Catherine		catherine.roy@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
471016	NONFACILITY	AC	02/06/2020		-	Fosset Gulch Compressor Station	EI

General Comment:

On January 31, 2020 COGCC SW Reclamation Specialist Catherine Roy and SW EPS Jim Hughes conducted a joint inspection of the Petrox Resources Inc. Fosset Gulch Compressor Station. Facility ID #471016 has been created in the COGIS database to capture this field inspection.

Location					
Lease Road:					
Type	Main				
comment:	Adjacent to Forest Road #613.				
Corrective Action	L				Date:
Overall Good: <input checked="" type="checkbox"/>					
Signs/Marker:					
Type	TANK LABELS/PLACARDS				
Comment:	Produced water tank is not labeled and does not have an NFPA placard.				
Corrective Action:	Install sign to comply with Rule 210.d.				Date: 04/06/2020
Type	OTHER				
Comment:	Free standing sign near compressor building.				
Corrective Action:					Date:
Emergency Contact Number:					
Comment:	Posted on location sign.				
Corrective Action:					Date: _____
Good Housekeeping:					
Type	STORAGE OF SUPL				
Comment:	Drums and buckets stored on compressor skid.				
Corrective Action:	Comply with Rule 603.f.				Date: 03/06/2020
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
Lube Oil		<= 1 bbl			
Comment:	Compressor skid has saturated absorbent rags beneath equipment. Catch trough along edge of skid is almost full of oil. Stained soil near compressor skid.				
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.				Date: 03/06/2020
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
Equipment:					
Type: Compressor	# 1				corrective date
Comment:	The operator is not in compliance with Rule 313.B. Within 48-hours of receiving this Field Inspection Report, contact Debbie Lutz (303-894-2100 X 5185 or debbie.lutz@state.co.us) regarding the Form 12 and compliance with Rule 313.B.				
Corrective Action:	Within seven days of receiving this Field Inspection Report, the operator shall bring this compressor station into compliance with Rule 313.B, notifying Debbie Lutz, Alex Fischer, and Jim Hughes when the Form 12 has been submitted.				Date: 02/13/2020
Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		Open Top		37.190460,-107.361375

Comment:	Open topped stock tank within larger open topped stock tank with expanded metal cover.				
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No			
Comment:			
Corrective Action:			

Flaring:

Type			
Comment:			
Corrective Action:			

Inspected Facilities									
Facility ID:	<u>471016</u>	Type:	<u>NONFACILIT</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>

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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	Pass	Material Handling And Spill Prevention	In Process	
Gravel	Pass	Gravel	Pass			

Comment: Built in drip trough on compressor skid is almost full of oil.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>On January 31, 2020 COGCC SW Reclamation Specialist Catherine Roy and SW EPS Jim Hughes conducted a joint inspection of the Petrox Resources Inc. Fosset Gulch Compressor Station. Facility ID #471016 has been created in the COGIS database to capture this field inspection.</p> <p>Compressor skid has saturated absorbent rags beneath equipment. Catch trough along edge of skid is almost full of oil. Stained soil near compressor skid. The operator was notified of this observation by COGCC staff on February 3, 2020.</p> <p>The operator is not in compliance with Rule 313.B. Within 48-hours of receiving this Field Inspection Report, contact Debbie Lutz (303-894-2100 X 5185 or debbie.lutz@state.co.us) regarding the Form 12 and compliance with Rule 313.B.</p> <p>Within seven days of receiving this Field Inspection Report, the operator shall bring this compressor station into compliance with Rule 313.B, notifying Debbie Lutz, Alex Fischer, and Jim Hughes when the Form 12 has been submitted.</p>	hughesjo	02/06/2020

Attached Documents

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

Document Num	Description	URL
688800673	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5059793