

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:

402448361

Date Received:

07/22/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 10 CAs from the FIR responded to on this Form

5 CA Completed  
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10059 Contact Name and Telephone:  
Name of Operator: PETRO MEX RESOURCES Name: \_\_\_\_\_  
Address: PO BOX 6724 Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
City: FARMINGTON State: NM Zip: 87499-6724 Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name	Phone	Email
<u>Linn Wilson</u>	<u>5054865557</u>	<u>linn_wilson@sisna.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 698100151  
Inspection Date: 06/19/2020 FIR Submit Date: 06/26/2020 FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: PETRO MEX RESOURCES Company Number: 10059  
Address: PO BOX 6724  
City: FARMINGTON State: NM Zip: 87499-6724

LOCATION - Location ID: 334470

Location Name: COAL GULCH-68S101W Number: 9SWSE County: \_\_\_\_\_  
Qtrqr: SWSE Sec: 9 Twp: 8S Range: 101W Meridian: 6  
Latitude: 39.370137 Longitude: -108.667292

FACILITY - API Number: 05-045-00 Facility ID: 334470

Facility Name: COAL GULCH-68S101W Number: 9SWSE  
Qtrqr: SWSE Sec: 9 Twp: 8S Range: 101W Meridian: 6  
Latitude: 39.370137 Longitude: -108.667292

CORRECTIVE ACTIONS:

4 CA# 140005

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Date: 07/10/2020

Response: CA COMPLETED Date of Completion: 07/07/2020

Operator Comment: Pad was inspected and mechanical equipment tested for good mechanical operation.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

5 CA# 140006

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a.

Date: 07/26/2020

Response: CA COMPLETED

Date of Completion: 07/08/2020

Operator Comment: Spill release area is under REM 15741. All documentation pertaining to release will be provided in supplemental form 27(s). Date of completion, is start date of Remediation.

COGCC Decision:

COGCC  
Representative:

6 CA# 140007

Corrective Action: Collect soil sample from area underlying PBV loadout and analyze per Rule 910.b. (3).D. Operator shall incorporate this analysis into the F27 required for assessment of Spill/Release ID #476598.

Date: 06/30/2020

Response: CA COMPLETED

Date of Completion: 07/07/2020

Operator Comment: Sample collected below loadout line. No impacts identified above Table 910-1

COGCC Decision:

COGCC  
Representative:

7 CA# 140008

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

Date: 07/10/2020

Response: CA COMPLETED

Date of Completion: 07/07/2020

Operator Comment: Pad inspected along with mechanical operation of equipment.

COGCC Decision:

COGCC  
Representative:

9 CA# 140010

Corrective Action: Per COA listed on doc #402405395, operator shall immediately submit an Initial eForm 27 Site Investigation and Remediation Workplan. Operator's eForm 27 shall include: remediation of impacts from Spill #476598, closure of Pit #113000, and assessment of areas outside of the secondary containment (produced water loadout area).

Date: 06/30/2020

Response: CA COMPLETED

Date of Completion: 07/09/2020

Operator Comment: Site is under approved Form 27 (REM 15741)

COGCC Decision:

COGCC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: INSP\_698100151 is a work in progress due to REM 15741. Inspection findings will be addressed after REM 15741 is completed. (i.e. berm repair/stormwater control repair after excavation is completed)

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Linn Wilson

Signed: \_\_\_\_\_

Title: Field Manager

Date: 7/22/2020 10:08:17 AM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

**Document Number**      **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files