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|---|---|--|---|
| FORM INSP Rev X/20 | 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: <u>11/01/2024</u> Submitted Date: <u>11/08/2024</u> Document Number: <u>714001444</u> |
| FIELD INSPECTION FORM | | | |

Loc ID 320850 Inspector Name: Mcdonough, Corey On-Site Inspection 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

9 Number of Comments
2 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:

ECMC Operator Number: 69805
 Name of Operator: PETROX RESOURCES INC
 Address: 12600 W COLFAX AVENUE #C-440
 City: LAKEWOOD State: CO Zip: 80215

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

| Contact Name | Phone | Email | Comment |
|--------------|---------------|---------------------------|--|
| Clark, Mike | (970)878-5594 | mike.petrox@gmail.com | All Inspections |
| Clark, Ryan | | ryan@petrox-resources.com | All SW field inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 205222 | WELL | PR | 04/01/2021 | CBM | 007-06099 | Fosset Gulch Unit 9U#1A | RI |

General Comment:

On 11/1/2024 Reclamation Specialist Corey McDonough conducted a Reclamation and Stormwater Inspection at Petrox Resources Fosset Gulch Unit 9U 1A Location in Archuleta County, Colorado. This is a follow up inspection to inspection doc # 712700720. Any Corrective Actions from previous inspections that have not been addressed are still applicable.

This inspection is also in response to resolution doc # 403564694 stating corrective actions have been completed. It was observed in this inspection that the previously observed corrective actions' have been resolved.

During the inspection the following new compliance issues were observed

- Weeds
- Unmarked Guy Line

Refer to the "Weeds" and "Interim Reclamation" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Location

Overall Good:

Signs/Marker:

Type OTHER

Comment: [Local emergency contact # \(911\) has been posted to the location sign.](#)

Corrective Action:

Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

| Type | Area | Volume | | | |
|------|------|--------|--|--|--|
| | | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 205222 Type: WELL API Number: 007-06099 Status: PR Insp. Status: RI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment [No waste/trash observed on location.](#)

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment [No unused equipment observed on location.](#)

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Fail

Comment [Guy line anchors not marked.](#)

Corrective Action [Install proper guy line markers per Rule 1003.a](#)

Date **11/22/2024**

1003b. Area no longer in use? Pass Production areas stabilized ? Pass
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? F

Comment Mullein observed in the southern portion of the disturbance.

Corrective Action Comply with rule 1004.e, treat/remove weeds.

Date 11/15/2024

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: At the time of the inspection, no storm water erosion issues were observed. Continue monitoring and managing storm water and erosion controls to ensure compliance with storm water regulations.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403987772 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6779071 |
| 714001448 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6779058 |