

FORM
INSPRev
05/11

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



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Inspection Date:

08/06/2012

Document Number:

668100124

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name
	322430	322430		KELLERBY, SHAUN

Operator Information:

OGCC Operator Number: 53255 Name of Operator: MARALEX RESOURCES, INC

Address: P O BOX 338

City: IGNACIO State: CO Zip: 81137

Contact Information:

Contact Name	Phone	Email	Comment
Ohare, Mickey	(970) 563-4000	amohare@maralexinc.com	President
Graves, Jim	970-858-8550	mrinc20@qwestofficenet	Operations Manager

Compliance Summary:

QtrQtr: NWSE Sec: 16 Twp: 7S Range: 101W

Inspector Comment:

Remove oil from the surface of pit within 24 hours. Oil on the surface of this pit was cited on inspection document # 663800282.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
210483	WELL	PR	11/01/2007		045-06239	ALBERTSON CATTLE CO. 16-11	<input checked="" type="checkbox"/>

Equipment:**Location Inventory**

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Motors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location**Lease Road:**

Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Main	Unsatisfactory	No BMP in place on lease road.	Install storm water BMP on lease road	09/30/2012

Signs/Marker:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory	Sign does not meet rule 210 standards.	Corrective actions satisfactory as required on Doc# 663800282	

Inspector Name: KELLERBY, SHAUN

CONTAINERS	Satisfactory		Corrective actions satisfactory as required on Doc# 663800282	
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Emergency Contact Number: (S/U/V) Satisfactory

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WEEDS	Satisfactory		Corrective actions satisfactory as required on Doc# 663800282	

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			
PIT	Satisfactory			

Equipment:				
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action
Gas Meter Run		Satisfactory		
Horizontal Heated Separator	1	Satisfactory		
Gathering Line		Satisfactory		

Venting:		
Yes/No	Comment	
NO		

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 322430

Site Preparation:

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

Corrective Action: _____

Date: _____ CDP Num.: _____

Form 2A COAs:**Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****Comment:** _____**CA:** _____ **Date:** _____**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____

Other BMPs: _____

Comment: _____**Staking:****On Site Inspection (305):**Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 210483 Type: WELL API Number: 045-06239 Status: PR Insp. Status: PR

Producing Well

Comment: Producing, NO tanks on pad.

Remove oil from the surface of pit within 24 hours. Oil on the surface of this pit was cited on inspection document # 663800282.

Environmental**Spills/Releases:**

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____
 Comment: _____
 Corrective Action: _____ Date: _____
 Reportable: _____ GPS: Lat _____ Long _____
 Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

Lat _____ Long _____
 DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

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

Land Use: _____

Comment: _____

1003a. Debris removed? Pass CM _____ CA _____ CA Date _____
 Waste Material Onsite? Pass CM _____ CA _____ CA Date _____
 Unused or unneeded equipment onsite? Pass CM _____ CA _____ CA Date _____
 Pit, cellars, rat holes and other bores closed? In CM _____ CA _____ CA Date _____
 Guy line anchors removed? In CM _____ CA _____ CA Date _____
 Guy line anchors marked? Pass CM _____ CA _____ CA Date _____

1003b. Area no longer in use? _____ 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? _____

Inspector Name: KELLERBY, SHAUN

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured _____

80% Revegetation Pass

1003 f. Weeds Noxious weeds? P

Comment: Good revegetation on pad surface. Equipment and anchors are in place on pad surface, production pit is open on the pad.

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 _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____

Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
			Fail		Fail	No Storm Water BMP in place on lease road

S/U/V: **Unsatisfactory**

Corrective Date: **09/30/2012**

Comment: No Storm Water BMP in place on lease road. No BMP in place for chemical barrel at the well head. No BMP in place on the lease road. Debris from the roadway has entered the drainage.

CA: INSTALL BMP'S TO PREVENT SITE DEGRADATION FROM POTENTIAL SPILLS AND/OR RELEASES FROM STORED MATERIALS. Install BMP's to prevent erosion on lease road from gate to the well pad.

Pits:

Inspector Name: KELLERBY, SHAUN

Pit Type: Produced Water Lined: NO Pit ID: _____ Lat: 39.444360 Long: 108.668310

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Anchor Trench Present: _____ Oil Accumulation: YES 2+ feet Freeboard: _____

Pit (S/U/V): Unsatisfactory Comment: Oil on the surface of this pit. Corrective action to remove oil on the surface of pit was required on on 4/13/12 on Cogcc Document #663800282

Corrective Action: Remove oil from the surface of the pit. Date: 08/09/2012

Monitoring:	Monitoring Type	Comment
	None	

COGCC Comments

Comment	User	Date
Remove oil from the surface of pit within 24 hours. Oil on the surface of this pit was cited on inspection document # 663800282.	kellerbs	08/07/2012