

**FORM
INSP**Rev
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:

08/01/2013

Document Number:

668200585

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	275103	306898	LEONARD, MIKE	<input type="checkbox"/> 2A Doc Num: _____

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
O'Hare, Mickey	(970) 563-4000/ (719) 429-3529	amohare@maralexinc.com	President
Azulai, Naomi	(970) 563-4000	naomi@maralexinc.com	All Inspections
SPRAY, KAREN		karen.spray@state.co.us	
LABOWSKIE, STEVE		steve.labowskie@state.co.us	

Compliance Summary:

QtrQtr: SWNE		Sec: 11	Twp: 33N		Range: 7W		
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
06/07/2013	669400728	PR	PR	V	F		Y
01/15/2013	669400391	PR	PR	U			N
10/20/2008	200196991	PR	PR	S			N
01/15/2008	200125834	ID	SI	U			Y

Inspector Comment:

MIKE LEONARD AND STEVE LABOWSKIE MET WITH MICKEY O'HARE ON SITE TO DISCUSS AND CLARIFY ISSUES AND CONCERNS FROM PAST INSPECTIONS TO ACHIEVE OVERALL COMPLIANCE. OVERALL IMPROVEMENTS FROM LAST INSPECTION ARE NOTED IN THIS FORM. SOME FURTHER ACTIONS ARE NOTED, SEE INDIVIDUAL COMMENTS THROUGHOUT FORM. MARALEX IS ENCOURAGE TO CONTINUE RECENT DIALOGUE CONCERNING PLANNING AND PERFORMANCE TO ACHEIVE COMPLIANCE.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
275103	WELL	PR	07/27/2011	GW	067-08998	CORY JACK 33-7-11 2	<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 Mortors: _____	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	WEEDS NEED CONTROLLED	CONTROL WEEDS	08/30/2013

Signs/Marker:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			
CONTAINERS	Satisfactory			

Emergency Contact Number: (S/U/V) Satisfactory

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
OTHER	Satisfactory	APPEARS IMPACTED ASOILS HAVE BEEN REMEDIATED	APPEARS SOIL HAS BEEN REMEDIATED. CONTACT AND CONFIRM WITH KAREN SPRAY NEED FOR DOCUMENTATION	08/23/2013
WEEDS	Unsatisfactory	WEEDS ARE ACTIVELY GROWING AS LISTED IN LAST LOCATION	DISCUSSED METHODS OF CONTROL AND OPTIONS THROUGH LA PLATA COUNTY WEED MANAGEMENT TO AID IN CONTROL AND ERADICATION OF NOXIOUS WEEDS. CONTROL WEEDS	08/23/2013

Spills:

Type	Area	Volume	Corrective action	CA Date
Produced Water	WELLHEAD		APPEARS SOIL HAS BEEN REMEDIATED. CONTACT AND CONFIRM WITH KAREN SPRAY NEED FOR DOCUMENTATION	08/23/2013

☐ Multiple Spills and Releases?**Equipment:**

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Deadman # & Marked	1	Satisfactory	1 MARKER HAS RECENTLY BEEN DAMAGED. OTHERS IN PLACE	ALL MARKED AS REQUIRED. DISCUSSION OF POSSIBLE OTHER MARKING METHODS TO PREVENT LIVESTOCK FROM DAMAGING CURRENT MARKERS	08/30/2013

Venting:

Yes/No	Comment

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 306898

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: 275103 Type: WELL API Number: 067-08998 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Environmental**Spills/Releases:**

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: APPEARS SOIL HAS BEEN REMEDIATED. CONTACT AND CONFIRM WITH KAREN SPRAY NEED FOR DOCUMENTATION

Corrective Action: SEE COMMENT BOX THIS SECTION

Date: 08/23/2013

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

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

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? _____ CM _____

CA _____ CA Date _____

Waste Material Onsite? _____ CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? _____ CM _____

CA _____ CA Date _____

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

CA _____ CA Date _____

Guy line anchors removed? _____ CM _____

CA _____ CA Date _____

Guy line anchors marked? Pass CM MARKED ALTHOUGH 1 NEEDS REPAIR

CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Inspector Name: LEONARD, MIKE

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 _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

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
				MHSP	Pass	ADDED BMP AT LUBE OIL TANK

S/U/V: _____ Corrective Date: _____

Comment: _____

CA: _____