

**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:

01/09/2019

Submitted Date:

01/17/2019

Document Number:

688800452**FIELD INSPECTION FORM**
 Loc ID 378715 Inspector Name: Hughes, Jim On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 69805Name of Operator: PETROX RESOURCES INCAddress: 12600 W COLFAX AVENUE #C-440City: LAKEWOOD State: CO Zip: 80215**Status Summary:**

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

Findings:14 Number of Comments1 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
Clark, Ryan		ryan@petrox-resources.com	
Fischer, Alex		alex.fischer@state.co.us	
Clark, Mike	970-878-5594	mike.petrox@gmail.com	All Inspections
Nystrom, Dusty	505-330-1328	nystrow@yahoo.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
301883	WELL	PR	07/01/2013	GW	007-06274	ELLISON 33-5 29-1	EI
460502	SPILL OR RELEASE	AC	01/07/2019		-	CDP/Ellison 29-1 Location	EI

General Comment:

On January 9, 2019 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Petrox Resources Inc. CDP/Ellison 29-1 Spill/Release Point ID #460502. For more information regarding this spill/release please refer to document #401894431.

Location**Lease Road:**

Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	AST has NFPA placard and is labeled with contents and capacity.		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Lube oil container has NFPA label.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Free standing sign near pump jack.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	Posted on location signs.	
Corrective Action:		Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	PUMP JACK		
Comment:	Guard fencing present.		
Corrective Action:		Date:	

Equipment:

Type: Flow Line	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Transfer pump		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Type: Prime Mover	# 1		
Comment:	Natural gas powered.		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	STEEL AST		37.072604,-107.414590	
Comment:	Initial spill report document #401894431 indicated that the 250 bbl. AST had recently been replaced with a 400 AST. A 210 bbl. AST was on site during this inspection. The AST and surrounding equipment are stained with rust colored residue.					
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	210	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				
		Date:		

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	301883	Type:	WELL	API Number:	007-06274	Status:	PR	Insp. Status:	EI
Facility ID:	460502	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI

Environmental**Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: 60

Comment: Please refer to Spill/Release Point ID #460502 for more information regarding this release. A "bath tub ring" on the AST and ancillary equipment within the secondary containment was observed during this inspection. The 210 bbl. produced water AST and other equipment, including a solar panel, are stained with rust colored residue.

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

Date: 02/16/2019

Reportable: YES

GPS: Lat 37.072601

Long -107.414628

Proximity to Surface Water:

Depth to Ground Water:

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass					
Ditches	Pass					
Berms	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	Secondary containment for lube oil container.
Compaction	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
On January 9, 2019 COGCC SW EPS Jim Hughes conducted an environmental field inspection of the Petrox Resources Inc. CDP/Ellison 29-1 Spill/Release Point ID #460502. For more information regarding this spill/release please refer to document #401894431. During this inspection a "bath tub ring" and rust colored staining was observed on the 210 bbl. AST and adjacent equipment. The operator shall comply with conditions of approval for the Initial Form 19 Document #401894431.	hughesjo	01/16/2019

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

Document Num	Description	URL
688800453	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4706788