

**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:

03/29/2019

Submitted Date:

03/29/2019

Document Number:

675002097**FIELD INSPECTION FORM**Loc ID 312601 Inspector Name: Wentzel, Dougo On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 53255Name of Operator: MARALEX RESOURCES INCAddress: P O BOX 338City: IGNACIO State: CO Zip: 81137**Status Summary:**

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

Findings:15 Number of Comments6 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
, DNR		dnr_cogccengineering@state.co.us	All Engineering
Graves, Jim		mrinc20@qwestoffice.net	
Peicka, Conor		conor.pesicka@state.co.us	All Inspections
Kellerby, Shaun		shaun.kellerby@state.co.us	All Inspections
Ried, Jordan	970-563-400	maralextechjr@gmail.com	All Inspections
Hartman, Robert	970-244-3041	bhartman@blm.gov	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
221999	WELL	SI	05/01/2010	GW	077-08601	SOUTH SHALE RIDGE 4-13	SI

General Comment:

This is a follow up inspection to FIR Doc#675202719. and 675001724 Any corrective actions not addressed from previous inspections are still applicable.
Location is being used for a storage facility. BLM Storage ROW SERIAL NUMBER COC-64694 is on file.

Location			
Lease Road:			
Type	Access		
comment:	See stormwater section of inspection.		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Tank labels faded and missing information and has inaccurate information		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 05/29/2019
Type	BATTERY		
Comment:	Missing information		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: 04/29/2019
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	970-563-4000 911 and Nearest Access Posted		Date: 04/29/2019
Corrective Action:	Install sign to comply with Rule 210.d.		
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds (debris) on location. Location is being used for a storage facility. BLM Storage ROW SERIAL NUMBER COC-64694 is on file.		
Corrective Action:	Comply with Rule 603.f		Date: 01/21/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type:	#		corrective date
Comment:	This is a follow up inspection to FIR Doc#675202719. Any corrective actions not Location is being used for a storage facility. BLM Storage ROW SERIAL NUMBER COC-64694 is on file. Date		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLs	Open Top		,	
Comment:						
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Inadequate	
Comment:	Berm or tank containment is full of fluid				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: 04/29/2019

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 221999 Type: WELL API Number: 077-08601 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Well last produced April 2010. MIT doc#400797572 2/16/15

Corrective Action: _____ Date: _____

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

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

Comment: Stormwater erosion not to being controlled on the location at this time. BMP's not in place or maintained. Access road has multiple areas of erosion across roadway and sediment migration down gradient of road surface. This location is a federal surface hence the inspection is being forwarded to a BLM representative so they may respond to the operator on what actions should be implemented. The road would not meet the COGCC stormwater rules for erosion and sediment migration. Stormwater sediment and erosion control BMPs should be implemented and maintained in such a manner that minimizes erosion, transport of sediment offsite, and site degradation.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
401990382	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4778923
675002101	Inspection 675002097 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4778913