

**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:

675002099**FIELD INSPECTION FORM**
 Loc ID 324270 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:14 Number of Comments5 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
Peicka, Conor		conor.pesicka@state.co.us	All Inspections
Kellerby, Shaun		shaun.kellerby@state.co.us	All Inspections
Graves, Jim		mrinc20@qwestoffice.net	
, DNR		dnr_cogccengineering@state.co.us	All Engineering
Hartman, Robert	970-244-3041	bhartman@blm.gov	All Inspections
Ried, Jordan	970-563-400	maralextechjr@gmail.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
266869	WELL	SI	09/01/2009	GW	045-09853	SOUTH SHALE RIDGE 1-14H	SI

General Comment:

This is a follow up inspection to FIR Doc#689401337 and 689401638 dated 9/27/18 Any corrective actions not addressed from previous inspections are still applicable.

This well is not part of Order 1V-609.

No corrective actions have been made at this time.

Location				
Lease Road:				
Type	Access			
comment:	See Stormwater section			
Corrective Action	L		Date:	
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	No Wellhead sign			
Corrective Action:	Install sign to comply with Rule 210.b.		Date:	05/29/2019
Type	TANK LABELS/PLACARDS			
Comment:	label not posted, faded or information inaccurate on tanks			
Corrective Action:	Install sign to comply with Rule 210.d.		Date:	05/29/2019
Type	BATTERY			
Comment:				
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	Emergency Number posted 970-858-8550 911 and Nearest Access Posted			
Corrective Action:				Date:
Good Housekeeping:				
Type	DEBRIS			
Comment:	Debris and trash on location, in berms and on location and this time FIRR Doc#401655756 stated that vegetation had been removed from containment area. At the time of current inspection vegetation was still present in the containment and on the berm. CA From previous inspection -Vegetation in tank containment. Form 42 submitted Doc#401198421 says corrective action had been completed on 5/21/16. Current inspection shows that vegetation is still in tank containment. See attached photos. Original corrective action and date still apply.			
Corrective Action:	Comply with Rule 603.f .		Date:	04/08/2019
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Equipment:				
Type: Vertical Separator	#			corrective date
Comment:				
Corrective Action:			Date:	

Type: Pump Jack	#	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	100 BBLs	FIBERGLASS AST		,
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	Adequate
Comment:	See housekeeping and fluid in containment			
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 Facilities									
Facility ID:	266869	Type:	WELL	API Number:	045-09853	Status:	SI	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <div>Well last produced Aug 2009. MIT on 2/6/15 Doc#400796903.</div>									
Corrective Action: <div></div> 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 being controlled on the location at this time. Heavy sediment and erosion coming onto and leaving location. BMP's not in place or maintained.

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

Date: 04/29/2019

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
401990384	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4778925
675002103	Inspection 675002099 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4778915