

**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:

04/17/2019

Submitted Date:

04/18/2019

Document Number:

675002188**FIELD INSPECTION FORM**
 Loc ID 312513 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:**12 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                         |
|-----------------|--------------|----------------------------|---------------------------------|
| Graves, Jim     |              | mrinc20@qwestoffice.net    |                                 |
| Peicka, Conor   |              | conor.pesicka@state.co.us  | <a href="#">All Inspections</a> |
| Ried, Jordan    | 970-563-400  | maralextechjr@gmail.com    | <a href="#">All Inspections</a> |
| Hartman, Robert | 970-244-3041 | bhartman@blm.gov           | <a href="#">All Inspections</a> |
| Kellerby, Shaun |              | shaun.kellerby@state.co.us | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 221821      | WELL | SI     | 09/01/2017  | GW         | 077-08423 | FEDERAL 25-4  | SI          |

**General Comment:**

This is a follow up inspection to FIR Doc#689401240 dated 5/17/18. and doc# 675001850 Dated 1/29/19  
 This well is included in the AOC # 1V-609.

**Location**

|                    |                 |       |  |
|--------------------|-----------------|-------|--|
| <b>Lease Road:</b> |                 |       |  |
| Type               | Access          |       |  |
| comment:           | See storm water |       |  |
| Corrective Action  | L               | Date: |  |

Overall Good: ☐

|                      |  |       |            |
|----------------------|--|-------|------------|
| <b>Signs/Marker:</b> |  |       |            |
| Type                 | BATTERY                                |       |            |
| Comment:             | No tank Battery sign on location       |       |            |
| Corrective Action:   | Install sign to comply with Rule 210.b | Date: | 05/18/2019 |

Emergency Contact Number:

Comment: See Battery under sign/Markers  
911/970-858-8550 is posted at wellhead, this does not put in compliance with COGCC regulation.

Corrective Action: Install sign to comply with Rule 210.b

Date: 05/18/2019

**Good Housekeeping:**

|                    |                              |       |            |
|--------------------|------------------------------|-------|------------|
| Type               | UNUSED EQUIPMENT             |       |            |
| Comment:           | Unused equipment on location |       |            |
| Corrective Action: | Comply with Rule 603.f .     | Date: | 05/18/2019 |
| Type               | TRASH                        |       |            |
| Comment:           | Trash on location            |       |            |
| Corrective Action: | Comply with Rule 603.f .     | Date: | 04/29/2019 |

Overall Good: ☐

|                |      |        |  |  |
|----------------|------|--------|--|--|
| <b>Spills:</b> |      |        |  |  |
| Type           | Area | Volume |  |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |              |       |  |
|--------------------|--------------|-------|--|
| <b>Fencing/:</b>   |              |       |  |
| Type               | PIT          |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | WELLHEAD     |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |

|                                   |     |  |                 |
|-----------------------------------|-----|--|-----------------|
| <b>Equipment:</b>                 |     |  | corrective date |
| Type: Vertical Separator          | # 1 |  |                 |
| Comment:                          |     |  |                 |
| Corrective Action:                |     |  | Date:           |
| Type: Bird Protectors             | # 1 |  |                 |
| Comment:                          |     |  |                 |
| Corrective Action:                |     |  | Date:           |
| Type: Gas Meter Run               | # 1 |  |                 |
| Comment:                          |     |  |                 |
| Corrective Action:                |     |  | Date:           |
| Type: Horizontal Heated Separator | # 1 |  |                 |
| Comment:                          |     |  |                 |
| Corrective Action:                |     |  | Date:           |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | 400 BBLs | STEEL 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:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

|                    |    |       |
|--------------------|----|-------|
| Yes/No             | NO |       |
| Comment:           |    |       |
| Corrective Action: |    | Date: |

**Flaring:**

|                    |       |
|--------------------|-------|
| Type               |       |
| Comment:           |       |
| Corrective Action: | Date: |

**Inspected Facilities**Facility ID: 221821 Type: WELL API Number: 077-08423 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Shut in Last production on file was July 2010.  
A Sundry Notice, Form 4, shall be submitted annually stating the method the well is  
closed to the atmosphere and plans for future operation.  
Last form 4 submitted 12/29/16

Corrective Action: A Sundry Notice, Form 4, shall be submitted annually stating the method the well is  
closed to the atmosphere and plans for future operation.

Date: 03/27/2018

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

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |
| Compaction       | Pass            |                         |                       |               |                          |         |
| Gravel           | Pass            |                         |                       |               |                          |         |
|                  |                 |                         |                       |               |                          |         |

Comment: No Storm water BMP's in place at this time for location or access road other than compaction and gravel.  
No corrective action from previous inspection have been performed.

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

Date: 05/18/2019

**Pits:** ☐ NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: Long:

Reference Point: Other: Length: Width:

**Lining:**

Liner Type: Liner Condition:

Comment:

Corrective Action

Date:

**Fencing:**

Fencing Type: Wildlife Fencing Condition:

Comment:

Corrective Action

Date:

**Netting:**

Netting Type: Metal Grid Netting Condition: Good

Comment:

Corrective Action

Date:

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

Comment:

Corrective Action

Date:

**Attached Documents**

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

| Document Num | Description                 | URL   |
|--------------|-----------------------------|---|
| 675002189    | Inspection 675002188 photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4799760">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4799760</a> |