

**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:

08/01/2019

Submitted Date:

08/01/2019

Document Number:

696600425

FIELD INSPECTION FORMLoc ID 312513 Inspector Name: Wentzel, Dougo On-Site Inspection ☐ 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

Status Summary:

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

Findings:

14 Number of Comments

8 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
Byers, Jim		jbyers@blm.gov	All Fed inspections
Kellerby, Shaun		shaun.kellerby@state.co.us	All Inspections
Ried, Jordan	970-563-400	maralextechjr@gmail.com	All Inspections
Graves, Jim		mrinc20@qwestoffice.net	

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 from inspection dated 4/17/2019 Doc#675002188 Required Corrective Action (s) items noted in previous inspections have not been satisfied.

No tank Battery sign on location.

Unused equipment on location.

Trash on location.

No Form 4 on file.

Stormwater erosion not being controlled on the location or access road.

During this inspection, new compliance issues were observed:

Location			
Lease Road:			
Type	Access		
comment:	Access road in need of maintenance.		
Corrective Action	Corrective Action Repair and maintain lease road to comply with rule 204	Date:	09/02/2019
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No Battery sign posted at entrance or tank battery. See photos 1,2,3 and 4		
Corrective Action:	Install sign to comply with Rule 210.b	Date:	05/18/2019
Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds and debris on and around location and in pit. See photos 8 and 9		
Corrective Action:	Comply with Rule 603.f .	Date:	08/10/2019
Type	TRASH		
Comment:	Trash on location See photos 10,11,12 and 13		
Corrective Action:	Comply with Rule 603.f .	Date:	04/29/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PIT		
Comment:			
Corrective Action:		Date:	
Equipment:			
Type: Bradenhead	# 0		corrective date
Comment:			

Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 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	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Containment berm around tank battery, is in need of maintenance. See photos 16,17			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 09/02/2019

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility 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: 03/27/2019

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Fail					
Gravel	Pass					

Comment: Stormwater erosion not being controlled on the location at this time.
Erosion moving sediment off location on the North and South side of location, by the tank battery. Vegetation is being choked out
Access roads has deep channels, sediment is moving down the road and into channels.
Road in need of maintenance

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

Date: 05/18/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Blowdown Lined: NO Pit ID: Lat: Long:

Reference Point: Other: Length: Width:

Lining:

Liner Type: Liner Condition:

Comment: No pit permit on file

Corrective Action: Submit an eForm 15 Pit Report to update COGCC records with current information.

Date: 08/15/2019

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

Comment:

Corrective Action

Date:

Netting:

Netting Type: Mesh Netting Condition: Good

Comment:

Corrective Action

Date:

Anchor Trench Present: Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective Action

Date:

Permit:	Facility ID	Permit Num	Expiration Date

COGCC Comments

Comment	User	Date
<p>On (Thursday) (8/1/19) at approximately (1105), I, Inspector Dougo Wentzel, conducted a (Routine FIU General Field Re-Inspection) at (Maralex) (Fed 25-4), (API #077-08423) in (Mesa) Colorado. While there, I observed (A Production Operation only.) During this inspection compliance issues were observed: No Battery sign at entrance or at tank battery. See photos 1,2,3 and 4 Trash is on and around location. See photos 10,11,12 and 13 Stormwater erosion not being controlled on the location or access road. Erosion and sediment moving off North and South side of location. See photos 6,7,12 and 14 Weeds and Debris are on location and in pit. See photos 8 and 9 No Form 4 on file. No pit permit on file. (Refer to Corrective Action Matrix for comments, corrective actions, and corrective action date). Refer to photograph of observed. compliance issue. A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC Rules. (if correction actions are identified) This is a summary of inspection report.</p>	wentzeld	08/01/2019

Attached Documents

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

Document Num	Description	URL
696600426	Inspection 696600425 photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898754