

**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:

08/02/2019

Submitted Date:

08/02/2019

Document Number:

696600432**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:**9 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
Graves, Jim		mrinc20@qwestoffice.net	
Ried, Jordan	970-563-400	maralextechjr@gmail.com	<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
266869	WELL	SI	09/01/2009	GW	045-09853	SOUTH SHALE RIDGE 1-14H	SI

**General Comment:**

This is a follow up from inspection dated 7/2/2019 Doc# 696600239 Required Corrective Action (s) items noted in previous inspections have not been satisfied.

Stormwater erosion not being controlled on the location at this time.

Weeds on location.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds on and around location see photos 2,3,4 and 6		
Corrective Action:	Comply with Rule 603.f .	Date:	08/11/2019

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 1	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date: 08/11/2019

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Weeds inside of tank containment			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 08/11/2019

**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: ☒ Shut In ☐ Temporarily Abandoned

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

Comment: Well last produced Aug 2009.  
No current MIT on record or delinquent as required by Rule 326  
Last MIT on 2/6/15 Doc#400796903

Corrective Action: Contact dnr\_cogccengineering@state.co.us with resolution plan

Date: 07/15/2019

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Waddles	Fail					
Gravel	Pass					
Sediment Traps	Pass					
Compaction	Fail					
		Compaction	Fail			
		Gravel	Pass			

Comment: Sediment moving off location, BMP's not in place or need maintenance on North and the East side of location.  
Erosion is evident along un-stabilized slope at the North side of location . See photos 7,8 and 9.

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

Date: 03/29/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p>On (Friday) (8/2/19) at approximately (1005), I, Inspector Dougo Wentzel, conducted a (Routine FIU General Field Re-Inspection) at (Maralex) (South Shale Ridge 1-14H), (API #045-09853) in (Garfield) Colorado. While there, I observed (A Production Operation only.) During this inspection compliance issues were observed: Stormwater issues were observed: Sediment moving across and off location, BMP's not in place or need maintenance on North and the East side of location. Erosion is evident along un-stabilized slope at the North side of location . See photos 7,8 and 9. Weeds on and around location. See photos 2,3,4 and 6. Weeds and Debris inside of tank containment. See photos 2,3,4 and 6. (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	08/02/2019

**Attached Documents**

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

Document Num	Description	URL
696600433	Inspection 696600432 photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4899391">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4899391</a>