

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402826279

Date Received:
10/25/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 69805
Name of Operator: PETROX RESOURCES INC
Address: 12600 W COLFAX AVENUE #C-440
City: LAKEWOOD State: CO Zip: 80215

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Nystrom, Dusty</u>		<u>nystrw@yahoo.com</u>
<u>Brown, Walt</u>	<u>970-385-1372</u>	<u>wabrown@fs.fed.us</u>
<u>Clark, Ryan</u>	<u>303-803-3998</u>	<u>Ryan@Petrox-Resources.com</u>
<u>Clark, Mike</u>	<u>970-878-5594</u>	<u>mike.petrox@gmail.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 693903670
Inspection Date: 09/13/2021 FIR Submit Date: 09/15/2021 FIR Status: _____

Inspected Operator Information:

Company Name: PETROX RESOURCES INC Company Number: 69805
Address: 12600 W COLFAX AVENUE #C-440
City: LAKEWOOD State: CO Zip: 80215

LOCATION - Location ID: 320902

Location Name: FOSSET GULCH UNIT 9U-M34N5W Number: 9SWSE County: ARCHULETA
Qtrqr: SWSE Sec: 9 Twp: 34N Range: 5W Meridian: M
Latitude: 37.201910 Longitude: -107.393810

FACILITY - API Number: 05-007-00 Facility ID: 292015

Facility Name: FOSSET GULCH UNIT 9U Number: 4
Qtrqr: SWSE Sec: 9 Twp: 34N Range: 5W Meridian: M
Latitude: 37.201910 Longitude: -107.393810

CORRECTIVE ACTIONS:

1 CA# 155852

Corrective Action: -Remove and properly dispose weed and cable debris by 10/31/2021.

Date: 10/31/2021

Response: CA COMPLETED

Date of Completion: 10/09/2021

Operator Comment: Cable was removed on 10/9/2021. Kochi weeds on cut slope were removed and hauled away. All weeds not sprayed in August, 2021 were sprayed. Photos attached.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

2 CA# 155853

Corrective Action: -Revegetation needs to be conducted within the interim reclamation areas by 10/31/2021.
-Control weeds by 6/1/2022.

Date: 10/31/2021

Response: CA COMPLETED

Date of Completion: 10/09/2021

Operator Comment: Petrox sprayed all weeds on pad, cut slope and fill slope. Seed outlined in the approved Surface Use Plan of Operations (SUPO) between Petrox and the San Juan National Forest (SJNF) was spread over area needing revegetation. Due to cattle in the area and Petrox not permitted to fence pad or reclamation area, in accordance with the approved SUPO with the SJNF, Petrox will spread more seed and install more aggressive BMPs once cattle are out of the area. Petrox will also reevaluate in Spring, 2022 and add more seed, BMPs and erosion control as needed. Pictures attached.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

3 CA# 155854

Corrective Action: -Stormwater controls (BMPs) and Erosion controls (ie: erosion control blankets, mulch, etc.) need to be installed to stabilize revegetating soils by 10/31/2021.

Date: 10/31/2021

Response: CA COMPLETED

Date of Completion: 10/09/2021

Operator Comment: Petrox installed waddles on south east corner of fill slope in obvious drainage area. With cattle in the area (photos attached), the waddles were damaged within 12 hours. As stated in corrective action #2, Petrox is not permitted to install fences to keep cattle from the pad or the reclamation area; therefore, Petrox is waiting to install mulch and other Erosion control methods once cattle are out of the area to ensure that BMPs and erosion controls remain in place. Petrox believes this will be in early November, 2021. Additionally, Petrox believes storm water, erosion controls and seeding will need to be reevaluated in Spring 2022.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Ryan Clark

Signed: _____

Title: V.P. Engineering

Date: 10/25/2021 1:33:20 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
402826279	FIR RESOLUTION SUBMITTED
402852146	FIRR Photos

Total Attach: 2 Files