

State of Colorado
Energy & Carbon Management Commission

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Document Number:

402831141

Date Received:

10/08/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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>Adamczyk, Megan</u>		<u>megan.adamczyk@state.co.us</u>
<u>Brown, Walt</u>	<u>970-385-1372</u>	<u>wabrown@fs.fed.us</u>
<u>Nystrom, Dusty</u>	<u>(505) 330-1328/(719) 529-0682</u>	<u>nystrow@yahoo.com</u>
<u>Clark, Mike</u>	<u>970-878-5594</u>	<u>mike.petrox@gmail.com</u>
<u>CLARK, RYAN</u>	<u>303-80303998</u>	<u>ryan@petrox-resources.com</u>
<u>Leonard, Mike</u>		<u>mike.leonard@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 700300278

Inspection Date: 09/28/2021

FIR Submit Date: 10/01/2021

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# 156420

Corrective Action:

Date: 10/30/2021

Perform annual meter calibration and display current calibration record per Rule 430.d (1)

Response: CA COMPLETED

Date of Completion: 10/11/2021

Operator Comment: The Fosset Gulch Unit 9U#4 meter was calibrated on 12/30/2020 and sent to Petrox on 1/7/2021. Please find attached the calibration report for the Fosset Gulch 9U#4 from 12/30/2020. Annual calibration of this meter is scheduled for 10/11/2021, and a current calibration record will be displayed following calibration.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 156421

Corrective Action: Ensure noise levels remain below 50 db(a) from 7 PM to 7 AM and 55 db(a) 7 AM to 7 PM per Rule 423 through maintenance or mitigation (in direction of complaint=road/hiking trail).

Date: 10/08/2021

Comply with Rule 423.c(4) Operators will consult on federal lands, the Bureau of Land Management, or United States Fish and Wildlife Service, to determine the acceptable noise limits and monitoring protocols.

Response: CA COMPLETED

Date of Completion: 10/01/2021

Operator Comment: The Unit was promptly shut down on 10/1/2021. Petrox replaced the clutch and pilot bearing on 10/5/2021. Petrox determined that the main bearing also needs replaced to ensure that noise levels remain below 50 db. The main bearing is currently on order (8-week lead time) and will be installed once it is received. The Unit will not be restarted until the necessary maintenance is performed.

ECMC Decision: _____

ECMC 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: 10/8/2021 12:00:21 PM

ATTACHMENT LIST

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

Document Number	Description
402831141	FIR RESOLUTION SUBMITTED
402835969	12/30/2020 Calibration Report

Total Attach: 2 Files