

**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:

10/17/2019

Submitted Date:

10/17/2019

Document Number:

696300713**FIELD INSPECTION FORM**Loc ID 424135 Inspector Name: PETRIE, ERICA On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10670Name of Operator: MALLARD EXPLORATION LLCAddress: 1400 16TH STREET SUITE 300City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**11 Number of Comments2 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
Heffner, Taylor	303-219-3362	theffner@phxresources.com	
Eisenach, Jason		jeisenach@phxresources.com	
Kraich, Adam		adam.kraich@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
424138	WELL	PR	06/01/2019	OW	123-33901	Siefkin 11-30H	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained Soil at Engine and Exhaust. See photo 3		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	11/18/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused Separator on the North side of location, see photo 4		
Corrective Action:	Comply with Rule 603.f .	Date:	11/18/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Propane Tank (1000 Gallons)		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to Surface		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Flare	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	500 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares berm with the Crude Oil Tank			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	500 BBLS	STEEL AST		40.551860,-104.258240	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	424138	Type:	WELL	API Number:	123-33901	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:		PR							
Corrective Action:								Date:	

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

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

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Friday 10/16/2019 approximately 13:40, I, Inspector Erica Petrie, conducted a Field Inspection at Phoenix Resources, LLC, Siefkin 11-30H-7-61 at Location #424135 in Weld County, Colorado.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained Soil at Exhaust and Engine, see photos 3. Comply with Rule 907.e. Corrective Action date 11/18/2019.</p> <p>Unused Separator on the North side of location, see photo 4. Comply with Rule 603.f.. Corrective Action date 11/18/2019.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p> <p>Continuing Educational Inspection.</p>	petrie	10/17/2019

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

Document Num	Description	URL
402213848	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4966460
696300714	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4966456