

**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:

10/10/2019

Submitted Date:

10/10/2019

Document Number:

696300687**FIELD INSPECTION FORM**

Loc ID 310112 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:**18 Number of Comments6 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
Taylor Heffner		theffner@phxresources.com	
Jason Eisenach		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
296168	WELL	TA	05/01/2019	OW	123-25920	STATE 2	TA

General Comment:

Pending Form 10 402058141 transferring from Mallard Exploration LLC to Phoenix Resources LLC.

LocationOverall Good: ☒**Signs/Marker:**

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Oily waste and unused containers, see photo 4		
Corrective Action:	Comply with Rule 907.e.	Date:	11/15/2019
Type	OTHER		
Comment:	Fencing is in disrepair at Wellhead, see photo 5		
Corrective Action:	Install fencing per Rule 604.c.(2)M.	Date:	11/15/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused Sucker Rods on the north side of the Pumping Unit, see photo 3		
Corrective Action:	Comply with Rule 603.f .	Date:	11/15/2019
Type	OTHER		
Comment:	Stained Soil at Wellhead and gas Engine, see photo 8 and 11		
Corrective Action:	Comply with Rule 907.e.	Date:	11/15/2019
Type	WEEDS		
Comment:	Weeds at Heater Treater Shed and Tank Battery, see photos 6 & 7		
Corrective Action:	Comply with Rule 603.f .	Date:	11/11/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 1		
Comment:	Wellhead TA'd		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Does not appear to be plumbed to surface		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	North East and North West anchors are not marked, see photos 9 & 10		
Corrective Action:	Mark guy line anchors per Rule 604.c.(2)Q.	Date:	11/11/2019
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS			,
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 Tanks				
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.655900,-104.208150
Comment:					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	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:	296168	Type:	WELL	API Number:	123-25920	Status:	TA	Insp. Status:	TA
Idle Well									
Purpose: <input type="checkbox"/> Shut In <input checked="" type="checkbox"/> Temporarily Abandoned									
Reminder: _____									
Comment: <input type="text" value="TA"/>									
Corrective Action: <input type="text"/> 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>On Tuesday 10/08/2019 approximately 10:34, I, Inspector Erica Petrie, conducted a Field Inspection at Phoenix Resources LLC, State 2 at Location #310112 in Weld County, Colorado.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Oily waste and unused containers, see photo 4, Comply with Rule 907.e. Corrective Action date 11/15/2019.</p> <p>Fencing is in disrepair at Wellhead, see photo 5, Install fencing per Rule 604.c.(2)M. Corrective Action date 11/15/2019.</p> <p>Unused Sucker Rods on the north side of the Pumping Unit, see photo 3. Comply with Rule 603.f. Corrective Action date 11/15/2019.</p> <p>Stained Soil at Wellhead and Engine, see photos 8 & 11. Comply with Rule 907.e. Corrective Action date 11/21/2019.</p> <p>Weeds at Heater Treater Shed and Tank Battery, see photos 6 & 7. Comply with Rule 603.f. Corrective Action date 11/15/2019.</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	10/15/2019

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

Document Num	Description	URL
696300688	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4963696