

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10670
Name of Operator: MALLARD EXPLORATION LLC
Address: 1400 16TH STREET SUITE 300
City: DENVER State: CO Zip: 80202

Findings:

- 18 Number of Comments
- 6 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.](#)

Location

Overall 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	

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:
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Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.655900,-104.208150

Comment:

Corrective Action:	Date:
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Paint

Condition	Adequate
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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:
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Venting:

Yes/No

Comment:

Corrective Action:	Date:
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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: Shut In Temporarily Abandoned Reminder: _____

Comment:

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: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> 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: Oily waste and unused containers, see photo 4, Comply with Rule 907.e. Corrective Action date 11/15/2019. Fencing is in disrepair at Wellhead, see photo 5, Install fencing per Rule 604.c.(2)M. Corrective Action date 11/15/2019. 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. Stained Soil at Wellhead and Engine, see photos 8 & 11. Comply with Rule 907.e. Corrective Action date 11/21/2019. 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. This is a summary of inspection report. Continuing Educational Inspection.</p>	petrie	10/15/2019

Attached Documents

You 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