Inspector Name: PETRIE, E	RICA							
FORM INSP Oil a Rev X/15	,	CO DNR	<u>1</u> Submit <u>1</u>	tion Date: 1 <u>0/02/2019</u> tted Date: 1 <u>0/02/2019</u> nent Number:				
	FIELL	INSPECT	ION FORM					<u>596300632</u>
Loc ID Inspector N 424135 PETRIE, E			Inspection			<u>Summary:</u> IS IS A FOLLOW UP	INSPEC <sup>®</sup>	TION
Operator Information:					<b>X</b> FOLLOW UP INSPECTION REQUIRED			
OGCC Operator Number:	10670				NO	FOLLOW UP INSPE	CTION F	REQUIRED
Name of Operator: MALLA	RD EXPLOR	ATION LLC			<u>Finding</u>	<u>js:</u>		
Address: 1400 16TH STRI	EET SUITE 3	800			12	Number of Commer	its	
			7: 0000		5	Number of Correctiv	e Actions	3
City: DENVER	State:	CO	Zip: 8020	)2	X Corr	ective Action Response	Requeste	ed
					PR	Y CORRECTIVE AC EVIOUS INSPECTIO EN ADDRESSED AF	NS THÀ	T HAVE NOT
Contact Information:								
Contact Name	Phor	ne	Email		Comment			
Kraich, Adam			adam.kraich@s	adam.kraich@state.co.us				
Dyk, Dustin			ddyk@mallarde	exploration	ו.com <mark>A</mark>	II Inspections		
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
<u>General Comment:</u>								

			L	_ocation				
Overall Good: 🔀								
Signs/Marker:								
Туре	TANK LABELS/PLACAR	ANK LABELS/PLACARDS						
Comment:	Adequate							
Corrective Action:					Date	:		
Туре	WELLHEAD							
Comment:	Sign does not reflect curr	gn does not reflect current operator						
Corrective Action:	Comply with Rule 210.b				Date	: <u>11/01/2019</u>		
Туре	BATTERY							
Comment:	Sign does not reflect curr	ent operator, s	see p	photo				
Corrective Action:	Comply with Rule 210.b				Date	: <u>11/01/2019</u>		
Emergency Contact N	Number:							
Comment:	Signs do not reflect curre	ct operator's 2	24 Ho	our Emergency Contact Info				
Corrective Action:	Comply with Rule 210.b				Date:	11/01/2019		
Good Housekeeping								
Туре	OTHER							
Comment:	Stained Soil at Engine an	d Exhaust, see	e pho	otos				
Corrective Action:	Comply with Rule 907.e					: <u>11/01/2019</u>		
Туре	UNUSED EQUIPMENT							
Comment:	Unused separator on North side of location, see photo							
Corrective Action:	Comply with Rule 603.f Date: 12/02/2019							
Overall Good:								
<u>Spills:</u>								
Туре	Area	Volume						
In Containment: N	No							
Comment:								
Multilple Spills a	and Releases?							
Fencing/:	1							
	Barbed Wire							
Corrective Action:	Date:							
Equipment:						corrective date		
Type: Flare	#	1						
Comment:								
Corrective Action:					Date:			
	. #	4			Duio.			
Type: Pump Jack Comment:		1						
Corrective Action:					Date:			
					Dale.			

							_					
Type: Gas Meter R	un				#	1						
Commer	nt:											
Corrective Actio	n:							Date:				
Type: Bird Protecto	rs				# :	2						
Commer	nt:											
Corrective Actio	n:										Date:	
Type: Horizontal He	eated	Sepa	arato	or	#	1						
Commer	nt:											
Corrective Actio	n:										Date:	
Type: Emission Cor	ntrol E	Devic	е		#	1						
Commer	nt:											
Corrective Actio	n:										Date:	
Type: Ancillary equ	ipmer	nt			#	1						
Commer	nt: Pr	opan	e Ta	ank (1000	Gall	lons)						
Corrective Actio	n:										Date:	
Tanks and Berms:												
Contents			#	Capacity		Туре			Tank ID	SE GPS		
CRUDE OIL			1	500 BBL	S	STEEL AST	-			40.552050,-1	50,-104.258060	
Comn	nent:											
Corrective Ac	tion:										Date:	:
Paint												
Condition Adeq	uate											
Other (Content)												
Other (Capacity)												
Other (Type)												
<u>Berms</u>												
Туре	Сара	acity			Peri	meability (Wa	all)	Permeability	(Base)	Maintenance	•	7
Metal	Adeo	quate	;		Wal	Is Sufficent		Base Sufficie	ent	Adequate		
Comment:												
Corrective Action:											Date:	
Contents			#	Capacity		Туре			Tank ID	SE GPS	<u> </u>	
PRODUCED WATE	R		1	500 BBL	S	STEEL AST				3		
Comn	Comment:											
Corrective Ac	tion:										Date:	
Paint												
Condition Adeq	uate											
Other (Content)												
Other (Capacity)												
Other (Type)												
<u>Berms</u>												I

Г

Туре	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:	Shares Berm with the	Crude Oil Tank	·			
Corrective Action:					Date:	
Venting:						
Yes/No						
Comment	:					
Corrective Action	:				Date:	
Flaring:	-				I	
Туре						
Comment	t:					
Corrective Action	1:				Date:	

Inspected Facilities		
Facility ID: 424138 Type: WELL API Number: 123-33901 Status:	PR	Insp. Status: PR
Producing Well		
Comment: PR		
Corrective Action:		Date:
<u>COGCC Comments</u>		
Comment	User	Date
COGCC Inspection Report Summary On Wednesday 09/24/2019 approximately 15:20, I, Inspector Erica Petrie, conducted a Field Inspection at Mallard Exploration LLC, Siefkin 11-30H at Location #424135 in Weld County, Colorado. While there, I observed Production Operations	10/02/2019	

During this inspection the following possible compliance issues were observed:	
Unused Separator on the North side of location, see photo 8. Comply with Rule 60	)3.f.
Corrective Action date of 12.02.2019	
All signs DO NOT reflect current operator or current 24 hour Emergency contact ir	nfo, see
photos 3-7. Comply with Rule 210.b. Corrective Action date of 11.01.2019	
Stained Soil at Engine and Exhaust, see photo 9. Comply with Rule 907.e Correc	tive
Action date of 11.01.2019	
A follow up on this site inspection will be conducted to ensure the compliance issu	es have
been corrected to comply with COGCC rules.	
This is a summary of inspection report.	
Continuing Educational Inspection.	

## Attached Documents

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

Document Num	Description	URL
402196528	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4953101
696300633	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4953100