

**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:
07/19/2018

Submitted Date:
07/20/2018

Document Number:
682503625

FIELD INSPECTION FORM

Loc ID 454592 Inspector Name: Trujillo, Aaron 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:

8 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
		ddyk@mallardexploration.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
454587	WELL	XX	03/29/2018		123-46636	Cinnamon Teal Fed 35-1HN	CI
454588	WELL	XX	03/29/2018		123-46637	Cinnamon Teal Fed 35-6HC	CI
454589	WELL	XX	03/29/2018		123-46638	Cinnamon Teal Fed 35-2HC	CI
454590	WELL	XX	03/29/2018		123-46639	Cinnamon Teal Fed 35-7HN	CI
454593	WELL	XX	03/29/2018		123-46640	Cinnamon Teal Fed 35-4HN	CI
454594	WELL	XX	03/29/2018		123-46641	Cinnamon Teal Fed 35-8HN	CI
454595	WELL	XX	03/29/2018		123-46642	Cinnamon Teal Fed 35-3HN	CI
454596	WELL	XX	03/29/2018		123-46643	Cinnamon Teal Fed 35-5HN	CI
454599	WELL	XX	03/30/2018		123-46645	Cinnamon Teal 35-13HN	CI
454600	WELL	DG	06/15/2018		123-46646	Cinnamon Teal 35-15HC	CI
454601	WELL	XX	03/30/2018		123-46647	Cinnamon Teal 35-14HN	CI
454602	WELL	XX	03/30/2018		123-46648	Cinnamon Teal 35-12HN	CI
454603	WELL	XX	03/30/2018		123-46649	Cinnamon Teal 35-11HC	CI
454604	WELL	DG	06/15/2018		123-46650	Cinnamon Teal 35-16HN	CI

General Comment:

[This is a stormwater and construction inspection.](#)

Location Construction

Location ID: 454592 CDP: _____

Comment: 2A #401454140 permitted size of disturbance during construction 16.5 acres. Measured disturbance area of location ~10.7 acres. Drilling operations currently ongoing.

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ Date: _____

Comment: _____

Corrective Action: _____ Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities				
Facility ID: <u>454587</u>	Type: <u>WELL</u>	API Number: <u>123-46636</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>454588</u>	Type: <u>WELL</u>	API Number: <u>123-46637</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>454589</u>	Type: <u>WELL</u>	API Number: <u>123-46638</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>454590</u>	Type: <u>WELL</u>	API Number: <u>123-46639</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>454593</u>	Type: <u>WELL</u>	API Number: <u>123-46640</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>454594</u>	Type: <u>WELL</u>	API Number: <u>123-46641</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>454595</u>	Type: <u>WELL</u>	API Number: <u>123-46642</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>454596</u>	Type: <u>WELL</u>	API Number: <u>123-46643</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>454599</u>	Type: <u>WELL</u>	API Number: <u>123-46645</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>454600</u>	Type: <u>WELL</u>	API Number: <u>123-46646</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>454601</u>	Type: <u>WELL</u>	API Number: <u>123-46647</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>454602</u>	Type: <u>WELL</u>	API Number: <u>123-46648</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>454603</u>	Type: <u>WELL</u>	API Number: <u>123-46649</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>454604</u>	Type: <u>WELL</u>	API Number: <u>123-46650</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Other	Pass					Outlet protection @ sediment trap/pond, south end
Other	Pass					Porta-johns staked down.
Sediment Traps	Pass					
Waddles	Fail					At topsoil stockpile, NW pad
Ditches	Pass	Tracking Pad	Pass			Ditch perimeter of pad. Tracking pad @ access road
Slope Roughening	Pass					Surface Roughening, perimeter of pad

Comment: With exception to wattles at the topsoil stockpile on the NW of the pad, stormwater and sediment erosion controls appear to have been installed with good engineering practices and is in proper functioning condition. Straw wattles along perimeter of topsoil pile on the NW end of the pad have not been trenched and backfilled in accordance to good engineering practices; stormwater run off would likely pass under the control. Wattles appear to have been used in conjunction with surface roughening. on the west/north end. Erosion runoff at risk on the northeastern end of berm where wattles appear to be the only control in place as ditch travels to the northwest from the berm. See photos 13, 14, 17

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
682503627	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4529106