

**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:

01/25/2019

Submitted Date:

01/25/2019

Document Number:

682504449**FIELD INSPECTION FORM**Loc ID: 453517 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10670

Name of Operator: MALLARD EXPLORATION LLC

Address: 1400 16TH STREET SUITE 300

City: 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 Comments

4 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
		emathews@mallardexploration.com	
		ddyk@mallardexploration.com	

General Comment:

This is a pre-drill, construction and stormwater inspection. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

Location Construction

Location ID: 453517 CDP: _____

Comment: A disturbance area of 13.5 acres was mapped on 1/25/19 using a Trimble Juno 3B handheld device; this appears to be in compliance with the approved Form 2A for the permitted disturbance area.

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
	No		No

Comments: Erosion BMPs: Ongoing wind erosion evident, see "1002.e under the "Reclamation" section of this report.

Other BMPs: _____

Corrective Action: _____

Date: _____

DITCHES	Yes		
Comments:	Erosion BMPs:	Operator appears to have installed a wide ditch along the eastern perimeter and southeast corner of the pad. Ditch appears to have been constructed in accordance with good engineering practices.	
	Other BMPs:		
Corrective Action:		Date:	
DITCHES	Yes		
Comments:	Erosion BMPs:	Operator appears to have installed a wide ditch along the northern perimeter of the pad. Ditch appears to have been constructed in accordance with good engineering practices. However, Ditch appears to end at each corner of the pad and lacks a point of discharge with sufficient inlet/outlet protection.	
	Other BMPs:		
Corrective Action:		Date:	
	No		No
Comments:	Erosion BMPs:	Operator does not appear to have installed sufficient stormwater and erosion control BMPs along the topsoil stockpile on the west end of the location.	
	Other BMPs:	The slopes of the topsoil stockpile on the west end of the location have not been stabilized and remains loose material. See photo 27	
Corrective Action:		Date:	
Install required stormwater and erosion control BMPs in accordance with Rule 1002.f and stabilize soil stockpiles in accordance with 1002.c		02/01/2019	
	Yes		
Comments:	Erosion BMPs:	Operator appears to have installed a stormwater and sediment pond on the southeast corner of the pad.	
	Other BMPs:		
Corrective Action:		Date:	
	No		No
Comments:	Erosion BMPs:	Operator appears to have installed a stormwater ditch and berm BMP along the perimeter of the disturbance area. Ditch/Berm BMP is shallow with unconsolidated material. Ditch/Berm BMP does not appear to be sufficient, or have been constructed in accordance with good engineering practices. See photos 2-10 in the attached photo document.	
	Other BMPs:		
Corrective Action:		Date:	
Install required stormwater and erosion control BMPs in accordance with Rule 1002.f and good engineering practices.		02/01/2019	
	No		No
Comments:	Erosion BMPs:	Required stormwater and erosion control BMPs do not appear to have been installed (or constructed in accordance with good engineering practices) along the western, northwest and northeastern areas of the constructed pad. See photos 11-20	
	Other BMPs:		
Corrective Action:		Date:	
Install required stormwater and erosion control BMPs in accordance with Rule 1002.f and good engineering practices.		02/01/2019	

	Yes		
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Comments: Erosion BMPs:

Other BMPs:

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:

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: DRY LAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ Fail _____

Comment [Soil stockpile slopes unstabilized. See "Stormwater"](#)

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____ Fail _____

Comment [COGCC Rule 1002.e requires that a location is adequately sized, constructed, and maintained so as to reasonably control dust and minimize erosion, alteration of natural features. Wind erosion and sediment transport is currently ongoing from the location. See photos 6, 34-40 in the attached photo document.](#)Corrective Action [Comply with rule 1002.e and 1002.f, and immediately install required stormwater and erosion control BMPs to stabilize the location and mitigate wind erosion and sediment transport.](#)Date **01/29/2019**

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: DRY LAND _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads _____ Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Attached Documents

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

Document Num	Description	URL
401919096	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4715881
682504450	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4715880