

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/10/2023

Submitted Date:

02/13/2023

Document Number:

696105738

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 455657 _____ Edwardson, Dylan _____ 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:

- 5 _____ Number of Comments
- 1 _____ 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
Mathews, Erin	970-302-6171	emathews@mallardexploratio n.com	All Inspections
DYK, DUSTIN	720-543-7954	ddyk@mallardexploration.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
455657	LOCATION	AC			-	Bashor 9-60 27B Pad	RI
455658	WELL	PR	08/01/2022	OW	123-47202	BASHOR FED 27-34-1HN	RI
455660	WELL	PR	08/01/2022	OW	123-47204	Bashor Fed 27-3-2HN	RI
455664	WELL	PR	08/01/2022	OW	123-47208	Bashor Fed 27-3-3HN	RI
455668	WELL	PR	08/01/2022	OW	123-47211	Bashor Fed 27-3-4HN	RI
455670	WELL	PR	08/01/2022	OW	123-47213	Bashor Fed 27-3-6HN	RI
455674	WELL	PR	08/01/2022	OW	123-47217	Bashor Fed 27-3-8HN	RI
455676	WELL	PR	08/01/2022	OW	123-47219	BASHOR FED 27-3-9HN	RI
455677	WELL	PR	08/01/2022	OW	123-47220	Bashor Fed 27-3-7HN	RI

General Comment:

This is an Interim Reclamation and Stormwater Inspection for Location ID (455657).

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

DEBRIS

Comment: Tumbleweeds were observed throughout the location, with accumulations in and around equipment. Refer to attached inspection photos.

Corrective Action: Comply with Rule 606 and remove debris from location.

Date: 02/20/2023

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 455657 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Facility ID: 455658 Type: WELL API Number: 123-47202 Status: PR Insp. Status: RI

Facility ID: 455660 Type: WELL API Number: 123-47204 Status: PR Insp. Status: RI

Facility ID: 455664 Type: WELL API Number: 123-47208 Status: PR Insp. Status: RI

Facility ID: 455668 Type: WELL API Number: 123-47211 Status: PR Insp. Status: RI

Facility ID: 455670 Type: WELL API Number: 123-47213 Status: PR Insp. Status: RI

Facility ID: 455674 Type: WELL API Number: 123-47217 Status: PR Insp. Status: RI

Facility ID: 455676 Type: WELL API Number: 123-47219 Status: PR Insp. Status: RI

Facility ID: 455677 Type: WELL API Number: 123-47220 Status: PR Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

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 REVEGETATION

Cropland

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 Appears interim reclamation activities have been performed to reduce disturbance areas only needed for production operations. Due to snow cover, this location will be re-inspected at a future date to document compliance with Rule 1003 and will therefore be placed In-Process until that time. Operator shall continue to monitor and manage this site until the location meets Rule 1003 standards, including stormwater and weed management. Operator shall submit a Form 4 Interim Reclamation Complete notice when the location meets Rule 1003 standards. COGCC may conduct inspections prior to receiving said notice to ensure compliance with Rule 1003.

Corrective Action Date _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

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

Final Land Use: RANGELAND

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

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

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
403319839	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6019515
696105739	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6019500