

**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:

03/18/2019

Submitted Date:

03/19/2019

Document Number:

682504599**FIELD INSPECTION FORM**Loc ID 447902 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10670Name of Operator: MALLARD EXPLORATION LLCAddress: 1400 16TH STREET SUITE 300City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:2 Number of Comments1 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
		ddyk@mallardexploration.com	
		emathews@mallardexploration.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
447900	WELL	PR	06/29/2018		123-43663	Shull Fed 31-32-2HC	PR
447901	WELL	PR	06/29/2018	OW	123-43664	Shull Fed 31-32-1HN	PR

General Comment:This is a follow-up stormwater inspection to doc. #682504576.

Inspected Facilities									
Facility ID:	447900	Type:	WELL	API Number:	123-43663	Status:	PR	Insp. Status:	PR
Facility ID:	447901	Type:	WELL	API Number:	123-43664	Status:	PR	Insp. Status:	PR

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

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

Comment: Inspection #682504576 documented active stormwater discharge from a damaged section of the ditch on the south end of the location. Inspection required operator to immediately install or repair BMPs by 3/08/2019. Section of damaged ditch has been repaired, active discharge from ditch has been stopped. This CA has been addressed.

Inspection #682504576 documented insufficient stormwater and erosion controls on the location and required operator to submit a stormwater plan via Form 4 by 3/25/2019 and to installation and/or repair of stormwater and erosion control BMPs in accordance with good engineering practices are required by 4/11/2019. These corrective actions remain applicable. See inspection #682504576 for additional details.

Corrective Action: Submit the stormwater plan via a Form 4 by 3/25/2019.

Install and/or repair of stormwater and erosion control BMPs in accordance with good engineering practices are required by 4/11/2019.

Date: 03/25/2019

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
401977431	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4766875
682504600	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4766860