

**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:

08/14/2019

Submitted Date:

08/15/2019

Document Number:

689901148**FIELD INSPECTION FORM**Loc ID 466224 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10715Name of Operator: WAULCO RESOURCES LLCAddress: 146 CAPULIN PLACECity: CASTLE ROCK State: CO Zip: 80108**Status Summary:**

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

Findings:4 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 |
|-----------------|-------|------------------------|---------|
| POLLARD CHARLES | | gce.cpollard@gmail.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 466225 | WELL | XX | 07/23/2019 | | 009-06684 | Millican 1-7 | CI |

General Comment:This is a construction inspection.

Location Construction

Location ID: 466225 CDP: _____

Comment: There is an open pit where the well will be drilled. No protection was observed around the pit to prevent entry which is a safety concern. Per SB-181 Public health, safety, environment, wildlife, must be protected.

Corrective Action: Install pit protection. Orange fencing, fencing, ect.

Date: 08/19/2019

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: It appears an adequate amount of topsoil was salvaged at the location. There was a topsoil pile at the north and south side of the pad. The soil piles have been tracked. The soil piles will need to be seeded, stabilized, and protected.

Corrective Action: _____

Date: _____

Stormwater:

| Erosion BMPs | Present | Other BMPs | Present |
|------------------|---------|------------|---------|
| SLOPE ROUGHENING | Yes | | |

Comments: Erosion BMPs: Stormwater control of surface roughening was used around the perimeter of the location. This control practice should be used in conjunction with other BMP's and is only good for short duration. No other structural controls were observed at the location.

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: