

FORM INSP Rev 05/11	State of Colorado Oil and Gas Conservation Commission 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109		DE ET OE ES
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Inspection Date: 06/22/2012

Document Number: 664000661

Overall Inspection: Satisfactory

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name: <u>LEONARD, MIKE</u>
	<u>429092</u>	<u>429093</u>		

Operator Information:

OGCC Operator Number: 10412 Name of Operator: AUS-TEX EXPLORATION INC

Address: 7985 W 16TH AVENUE

City: LAKEWOOD State: CO Zip: 80214

Contact Information:

Contact Name	Phone	Email	Comment
Minnett, Bill	(303) 297-6900	bill.minnett@petersonenergy.com	Drilling Manager

Compliance Summary:

Qtr/Qt: NWNW Sec: 12 Twp: 20S Range: 70W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
06/19/2012	664000647	XX	ND	U			N
06/11/2012	664000641	XX	ND	U			N

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
429092	WELL	XX	05/31/2012		043-06216	Pathfinder C 11-12 1	<input checked="" type="checkbox"/>

Equipment: Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: <u>1</u>	Production Pits: _____
Condensate Tanks: _____	Water Tanks: <u>1</u>	Separators: <u>1</u>	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: <u>1</u>
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: <u>2</u>	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: <u>1</u>	Fuel Tanks: _____

Location

Signs/Marker:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
OTHER	Satisfactory	LOCATION IDENTIFICATION SIGN AT LEASE ROAD ENTRANCE		

Emergency Contact Number: (S/U/V) _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
DEBRIS	Satisfactory	TREES PILED FROM LOCATION BUILD HAVE BEEN GROUND TO MULCH AND SPREAD ON OUTER SLOPES OF LOCATION		

Spills:

Type	Area	Volume	Corrective action	CA Date
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Multiple Spills and Releases?

Venting:

Yes/No	Comment

Flaring:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 429093

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____
 Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Group	User	Comment	Date
OGLA	koepsear	If underground mine working are exposed during construction of the location the operator shall contact the COGCC within 24-hours. Notification shall be sent to via form 42. Any underground workings exposed by the operator shall be closed at the operator's expense and meet with the Colorado Division of Reclamation and Mine Safety closure criteria. If underground workings are encountered, operator is responsible to ensure that site stability and site safety can be maintained throughout oil and gas operations.	05/21/2012
OGLA	koepsear	Operator must implement site-specific best management practices in accordance with good engineering practices, including, but not limited to, construction of a berm or diversion dike, site grading, or other comparable measures, sufficient to protect intermittent stream located 230 feet east of the staked oil and gas location from a release of drilling, completion, produced fluids, and chemical products.	04/30/2012
OGLA	koepsear	Brass survey markers originally placed by the Colorado Division of Reclamation and Mine Safety shall be returned to their pre-construction positions (elevation excepted) by a surveyor licensed in the State of Colorado during interim reclamation. Maintenance of the markers shall be the requirement of the operator until completion of final reclamation.	05/21/2012
OGLA	koepsear	Provide notice to COGCC 48-hours prior to commencement of Hydraulic Fracturing activities via form 42.	05/21/2012
OGLA	koepsear	Provide notice to COGCC 48-hours prior to commencement of construction activities via form 42.	05/21/2012

Comment: _____

CA: _____ **Date:** _____

Wildlife BMPs:

BMP Type	Comment
Wildlife	COGCC Rule 1204 (a) (1) relating to operator installation and utilization of black bear dumpsters and receptacles for is certainly applicable in this area and we encourage operators to comply with this rule to avoid human-bear conflicts at their drill sites.
Wildlife	The wells are located in mapped elk winter range and our recommendation for these facilities is avoid new construction between December 1 and April 15th.

Comment: _____

CA: _____ **Date:** _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____
Other BMPs: _____

Comment: _____

Staking:

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:

Facility

Facility ID: 429092 Type: WELL API Number: 043-06216 Status: XX Insp. Status: ND

Complaint

Comment: CUT SLOPE HAS BEEN SEEDED AND TACKIFIED

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____
 Comment:
 Corrective Action: _____ Date: _____
 Reportable: _____ GPS: Lat _____ Long _____
 Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

Lat _____ Long _____
 DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location:

Complaint:

Tracking Num	Category	Assigned To	Description	Incident Date
200353168	BASELINE WATER REQUEST	GINTAUTAS, PETER	Mr. Jackman requested baseline sampling and analysis of his domestic water well prior to drilling of the Pathfinder oil and gas well.	06/11/2012
200353232	BASELINE WATER REQUEST	GINTAUTAS, PETER	Ms. Cox requested baseline sampling and analysis of water from her domestic well prior to drilling of the PathFinder well.	06/11/2012
200353919	OTHER	LEONARD, MIKE	Mr. Auge wants operator to supply him with mitigation plan for noise and dust	06/19/2012
200353919	STORMWATER BMPs	LEONARD, MIKE	Mr. Auge wants west cut slope of location stabilized prior to move in of rig.	06/19/2012
200353934	BASELINE WATER REQUEST	GINTAUTAS, PETER	Mr. and Mrs. Rudolf requested baseline water sampling and analysis of their domestic water well associated with drilling and completion activities at the Pathfinder well.	06/20/2012
200353935	BASELINE WATER REQUEST	GINTAUTAS, PETER	Mr. Johnson requested baseline water quality sampling and analysis associated with drilling and completion of the Pathfinder well.	06/20/2012
200353936	BASELINE WATER REQUEST	GINTAUTAS, PETER	Mr. and Mrs. Nelson requested baseline water quality sampling and analysis of their domestic water well associated with drilling and completion of the pathfinder well.	06/20/2012

Emission Control Burner (ECB): _____
 Comment: _____
 Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____
 Land Use: RANGELAND
 Comment:
 1003a. Debris removed? _____ CM _____
 CA _____ CA Date _____
 Waste Material Onsite? _____ CM _____

CA _____ CA Date _____
 Unused or unneeded equipment onsite? _____ CM _____

CA _____ CA Date _____
 Pit, cellars, rat holes and other bores closed? _____ CM _____

CA _____ CA Date _____
 Guy line anchors removed? _____ CM _____

CA _____ CA Date _____
 Guy line anchors marked? _____ CM _____

CA _____ CA 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 _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation

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 _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation

Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Waddles	Pass					
Berms	Pass	Check Dams	Pass			
Tackifiers	Pass	Waddles	Pass			
Gravel	Pass	Rip Rap	Pass			
Silt Fences	Pass					
Mulching	Pass	Silt Fences	Pass			

S/U/V: Satisfactory Corrective Date: _____

Comment:

CA: