

**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:

11/08/2016

Submitted Date:

11/09/2016

Document Number:

682600230**FIELD INSPECTION FORM**

Loc ID 439554 Inspector Name: Kosola, Jason On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10412Name of Operator: AUS-TEX EXPLORATION INCAddress: 113 N SANTA FECity: FLORENCE State: CO Zip: 81226**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**5 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Akrad, Ola	(303) 233-2232	OAKrad@austinexploration.com	
Axelson, John		john.axelson@state.co.us	
Harkins, Liz	303-233-2232/719-429-4513	Lharkins@austinexploration.com	All Inspections
Goss, Aaron	303-233-2232/303-495-0327	AGoss@austinexploration.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
439553	WELL	PR		LO	043-06228	Marco Polo #1	EI

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Inspected Facilities									
Facility ID:	439553	Type:	WELL	API Number:	043-06228	Status:	PR	Insp. Status:	EI

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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: Per Form 2A COAs: Storm water controls, including engineering controls, shall be implemented to minimize the potential of contaminant migration. Topsoil piles do not have sediment control BMP's. (See attached pictures).

Corrective Action: Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.

Date: 12/08/2016

Pits: ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	442152	400721660	

COGCC Comments

Comment	User	Date
Well is hooked up to flare (see attached pictures). Operator shall ensure that flaring is compliant with COGCC regulations. If flaring is to continue after flowback operator shall comply with Rule 912.b.	kosolaj	11/09/2016
Drilling pit shall be closed in accordance with Rule 1003.d.(2). Operator shall ensure that soils meet the concentration levels of Table 910-1.		

Attached Documents

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

Document Num	Description	URL
682600231	043-06228inspectionphotos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3998405