

**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:  
682600234

**FIELD INSPECTION FORM**

Loc ID 439367 Inspector Name: Kosola, Jason On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 10412  
Name of Operator: AUS-TEX EXPLORATION INC  
Address: 113 N SANTA FE  
City: FLORENCE State: CO Zip: 81226

**Findings:**

- 6 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

**Contact Information:**

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

**General Comment:**

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

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

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:

**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: [Stormwater BMP's are not in place on soil stockpiles.](#)

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

Type: Drilling Pit                      Lined: YES                      Pit ID:                      Lat: 38.314604                      Long: -105.150210

Reference Point: SE                      Other:                      Length: 50                      Width: 20

**Lining:**

Liner Type:                                      Liner Condition: Adequate

Comment:

Corrective Action:

Date: c

**Fencing:**

Fencing Type: Panel                                      Fencing Condition: Inadequate

Comment: [Fencing on pit is inadequate, gap in fencing \(see attached photos\).](#)

Corrective Action: [Net or fence pit to prevent access per rule 902.d.](#)

Date: 11/10/2016

**Netting:**

Netting Type:                                      Netting Condition:

Comment:

Corrective Action:

Date:

Anchor Trench Present:                      Oil Accumulation:                      2+ feet Freeboard:

Comment:

Corrective Action:

Date:

**COGCC Comments**

Comment	User	Date
<a href="#">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.</a>	kosolaj	11/09/2016

**Attached Documents**

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

Document Num	Description	URL
682600235	Inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3998407">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3998407</a>