

**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: _____
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:**6 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

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

LocationOverall 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
<u>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.</u>	<u>kosolaj</u>	<u>11/09/2016</u>

Attached Documents

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

Document Num	Description	URL
682600234	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4003901
682600235	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3998407