

**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:

03/16/2017

Submitted Date:

03/17/2017

Document Number:

682600284**FIELD INSPECTION FORM**

Loc ID 439554	Inspector Name: Kosola, Jason	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 5 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>10412</u> Name of Operator: <u>AUS-TEX EXPLORATION INC</u> Address: <u>113 N SANTA FE</u> City: <u>FLORENCE</u> State: <u>CO</u> Zip: <u>81226</u>				

Contact Information:

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

Inspected Facilities:

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

General Comment:

This is an environmental follow up inspection. Previous inspections identified corrective action: 1) install stormwater BMP's per Rule 1002.f. Stormwater controls have not been installed (see attached photos).

ALLEGED VIOLATION: Stormwater controls have not been installed (see attached photos).

Drilling pit closure: Operator shall comply with applicable COA's on permit. Per Rule 1003.d.(2) operator shall ensure closure and reclamation of drilling pit no later than six (6) months after drilling and completion activities conclude, weather permitting.

Previous corrective action to mark guy line anchors has been completed.

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: **ALLEGED VIOLATION - Stormwater BMP's were not installed by Corrective Action deadline of 12/8/16 established on inspection 682600230.**

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	
	442152	400721660	

COGCC Comments

Comment	User	Date
Operator shall submit Form 27 to the area Environmental Protection Specialist (EPS) to document closure of drilling pit. Operator shall comply with applicable COA's on permit outlining pit closure. Operator shall remove pit liner and obtain soil samples from bottom of pit to document compliance with COGCC Table 910-1. Sample results shall be submitted on the Form 27.	kosolaj	03/17/2017

Attached Documents

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

Document Num	Description	URL
682600289	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4101146