

**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:

682600282**FIELD INSPECTION FORM**
 Loc ID 443255 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
Harkins, Liz	303-233-2232/719-429-4513	Lharkins@austinexploration.com	All Inspections
Axelson, John		john.axelson@state.co.us	
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
443256	WELL	PR		LO	043-06229	Magellan #1	EI

General Comment:

This is an environmental follow up inspection. Previous inspections identified corrective actions: 1) install stormwater BMP's per Rule 1002.f by 12-8-2016 and 2) install secondary containment around tank battery in compliance with COA on location permit by 3-5-2017.

ALLEGED VIOLATIONS: Stormwater controls have not been installed and tank battery secondary containment is not in compliance with permit (see attached photos).

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:	ALLEGED VIOLATION: Berm around tank is not in compliance with COA established on Form 2A: "A berm and containment plan and site will be ready to make sure the closest water stream 440' away is not reached. This plan will include, using steel ring berms keyed into a synthetic liner around production facilities and additional BMP's will include tertiary containment along the cross and down gradient parameters of the location."					
Corrective Action:	Operator shall install steel ring berms keyed into a synthetic liner around production facilities.					Date: 03/05/2017

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	<input type="text"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>

Venting:

Yes/No	<input type="text"/>	
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

Flaring:

Type	<input type="text"/>	
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

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 682600232.**

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

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
401236080	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4101147
682600286	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4101144