

**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 ☐ 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
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
Axelson, John		john.axelson@state.co.us	

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

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
401236082	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4101149
682600289	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4101146