

**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:

682600285

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
Goss, Aaron	303-233-2232/303-495-0327	AGoss@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
439366	WELL	SI	06/08/2016	OW	043-06227	Columbus 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 BMP's were not installed by Corrective Action deadline of 12/8/16 established on inspection 682600234.

CORRECTIVE ACTION REQUIRED: Net flowback tank on location to prevent wildlife access.

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.

Inspected Facilities

Facility ID: 439366 Type: WELL API Number: 043-06227 Status: SI Insp. Status: EI

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 682600234.**

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:	Lined:	Pit ID:	Lat:	Long:
Reference Point: _____	Other: _____	Length: _____	Width: _____	

Lining:

Liner Type: _____ Liner Condition: _____

Comment: **Flowback tank contains crude oil but is not netted. Operator notified in field of issue on 3-16-2017**

Corrective Action: **Net or fence tank to prevent access per rule 902.d.**

Date: 03/20/2017c

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____
 Corrective Action: _____

Date: _____

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
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
401236174	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4101243
682600288	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4101209