

**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: _____**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 |
| 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.

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 |