

**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:

12/15/2017

Submitted Date:

12/19/2017

Document Number:

682600411**FIELD INSPECTION FORM**Loc ID 439554 Inspector Name: Kosola, Jason On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10412Name of Operator: AUSCO PETROLEUM INCAddress: 113 N SANTA FE AVENUECity: FLORENCE State: CO Zip: 81226**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:3 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|-----------------|--------------|----------------------------|---------------------------------|
| Axelson, John | | john.axelson@state.co.us | |
| Goss, Aaron | 303-495-0327 | agoss@fremontpetroleum.com | All Inspections |
| Housey, Melissa | | melissa.housey@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:

[ALLEGED VIOLATION – Document number 401276215 granted a one-time only, extension of the use of the Marco Polo #1 Drilling Pit. The Drilling Pit is to be closed no later than November 15, 2017. Pit remains open as of inspection on 12/15/2017.](#)

[Pit netting inadequate. See attached photos.](#)

[Production not reported. Report production via Form 7 as required by Rule 206. Contact COGCC Production Department. OPERATOR'S MONTHLY REPORT OF OPERATIONS DELINQUENT REPORT \(document # 401345280\) was issued on 7/18/2017.](#)

[Form 1A for operator appears to contain incorrect email addresses for designated agents. Operator shall update Form 1A with correct information.](#)

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 439553 | Type: | WELL | API Number: | 043-06228 | Status: | DG | Insp. Status: | EI |

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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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: Drilling PitLined: YESPit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: c**Fencing:**Fencing Type: LivestockFencing Condition: AdequateComment: Corrective Action: Date: **Netting:**Netting Type: MeshNetting Condition: GapsComment:

Netting or fencing not maintained and allows wildlife access. Animal tracks observed in pit (see attached photos).

Corrective Action:

Net or fence pit to prevent access per rule 902.d.

Date: 12/20/2017Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Corrective Action: Date:

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|----------------------|
| | 442152 | 400721660 | <input type="text"/> |
| | 442152 | 400721660 | <input type="text"/> |

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 682600412 | Inspection photos | http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4331147 |