

**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:

02/15/2019

Submitted Date:

02/20/2019

Document Number:

689900420

FIELD INSPECTION FORM

Loc ID 459837 Inspector Name: COSTA, RYAN 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: AUSCO PETROLEUM INC
Address: 113 N SANTA FE AVENUE
City: FLORENCE State: CO Zip: 81226

Findings:

- 17 Number of Comments
- 10 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Pesicka, Conor		conor.pesicka@state.co.us	
HART TIMOTHY B	(303) 999-5420	thart@fremontpetroleum.com	
Kosola, Jason		jason.kosola@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
459836	WELL	DG	12/14/2018		043-06231	JW Powell 23-35	RI

General Comment:

Location and Stormwater Inspection.

This inspection is being entered for notification and documentation only and is not intended to provide the Operator the opportunity to resolve the alleged violations without the imposition of a penalty, pursuant to Rule 522.c. The corrective actions need to be performed immediately.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Various trash debris was noticed around the location. (Photo 18)		
Corrective Action:	Remove and dispose of trash debris from the location and along the access road. Comply with Rule 603.f .	Date:	02/15/2019
Type	STORAGE OF SUPL		
Comment:	There is various equipment and supplies not properly stored. (Photo 15, 16)		
Corrective Action:	Comply with Rule 603.f .	Date:	02/15/2019

Overall Good:

Spills:

Type	Area	Volume	
Lube Oil	WELLHEAD	<= 1 bbl	
Comment:	Oil stained soil was found near the wellhead approximately 3'x3' area. (Photo 15)		
Corrective Action:	"Properly treat or dispose of oily waste in accordance with 907.e."		Date: 02/15/2019

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 459836

CDP: _____

Comment:

Surface disturbance minimization Rule 1002.e. Additional disturbance has occurred outside of the location (Photo 1,2,3). Vehicles and equipment parking occurred along the side of the access road. Total disturbance measured in the field was 3 acres. The 2A indicates size of disturbance during construction at 1.12 acres.

Corrective Action:

Amend the 2A to reflect the total amount of disturbance that was created. Submittal of the amended 2A does not preclude enforcement action.

Date: _____

Form 2A COAs:

Comment:

Corrective Action: _____ **Date:** _____

Wildlife BMPs:

Comment: There is no tertiary containment along the cross and down gradient parameters of the location. (Photo 11)

Corrective Action: Install tertiary containment along the cross and down gradient parameters of the location. Stormwater controls must be installed to good engineering practice. Install or repair required BMPs per Rule 1002.f.

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
WADDLES	Yes		

Comments: Erosion BMPs: There are damaged, displaced, and improperly installed wattles at the location. (Photo 4, 8)

Other BMPs: _____

Corrective Action: Install or repair required BMPs per Rule 1002.f. **Date:** 02/15/2019

DITCHES	Yes		

Comments: Erosion BMPs: The ditch along the west side of the location is not properly installed. The gradient of the ditch will drain water toward the low center area allowing stormwater to flow onto the pad. Ditch is not properly excavated. (Photo 14)

Other BMPs: _____

Corrective Action: Install or repair required BMPs per Rule 1002.f. **Date:** 02/15/2019

BERMS	Yes		

Comments: Erosion BMPs: The berm installed along the east side of the location is not properly compacted. Topsoil material cannot be used as a berm since compaction damages the topsoil. (Photo 10, 11)

Other BMPs: _____

Corrective Action: Properly install a compacted berm along the east side of the location. Install or repair required BMPs per Rule 1002.f. **Date:** 02/15/2019

Comment: Topsoil salvage Rule 1002.b. It does not appear that the required amount of topsoil was salvaged.

Corrective Action: Provide the calculations and quantitative descriptions for the amount of topsoil salvaged and stored at the location. Submit the information by 2/24/2019. Submittal of the information does not preclude enforcement action.

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Fail					See Location Construction
Ditches	Fail					See Location Construction
Waddles	Fail					See Location Construction
Sediment Traps	Fail					See Stormwater
Culverts	Fail					See Stormwater

Comment: The inlet culvert at the stream crossing is installed 2 feet above the stream channel which will create pooling of the water and potential water overflow across the access road (Photo 7). Sediment traps at the southeast and north side of the location does not appear to be adequate size to handle stormwater runoff. (Photo 12, 17)

Corrective Action: Properly install the culvert at the stream crossing to the grade of the channel with liner and armoring rip/rap. Install adequately sized sediment traps to handle location stormwater flow. Stormwater controls must be installed in accordance to good engineering practice. Install or repair required BMPs per Rule 1002.f.

Date: 02/15/2019

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Called the operator (Mr. Hart) on 2/15/2019 and left a message regarding issues encountered during inspection. Informed the operator that the issues need to be resolved immediately.	CostaR	02/20/2019

Attached Documents

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

Document Num	Description	URL
689900423	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4739696