

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
401949377  
Date Received:  
02/22/2019

FIR RESOLUTION FORM

CA Summary:  
10 of 10 CAs from the FIR responded to on this Form  
10 CA Completed  
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10412  
Name of Operator: AUSCO PETROLEUM INC  
Address: 113 N SANTA FE AVENUE  
City: FLORENCE State: CO Zip: 81226  
Contact Name and Telephone:  
Name:  
Phone: ( ) Fax: ( )  
Email:

Additional Operator Contact:

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 689900420  
Inspection Date: 02/15/2019 FIR Submit Date: 02/20/2019 FIR Status:

Inspected Operator Information:

Company Name: AUSCO PETROLEUM INC Company Number: 10412  
Address: 113 N SANTA FE AVENUE  
City: FLORENCE State: CO Zip: 81226

LOCATION - Location ID: 459837

Location Name: JW Powell Number: 23-35 County: FREMONT  
Qtrqtr: NESW Sec: 35 Twp: 19S Range: 70W Meridian: 6  
Latitude: 38.348638 Longitude: -105.190784

FACILITY - API Number: 05-043-00 Facility ID: 459836

Facility Name: JW Powell Number: 23-35  
Qtrqtr: NESW Sec: 35 Twp: 19S Range: 70W Meridian: 6  
Latitude: 38.348638 Longitude: -105.190784

CORRECTIVE ACTIONS:

1  CA# 122595

Corrective Action: "Properly treat or dispose of oily waste in accordance with 907.e." Date: 02/15/2019

Response: CA COMPLETED Date of Completion: 02/21/2019

Operator Comment: 2/21/2019 - Hand shoveled "oil stained soil" into 5 gallon buckets for disposal. Removed soil until Non-oil stained soil was reached. Plan to dispose of soil at Twin Landfill once the land fill has reopened. Currently have soil in buckets off location. Please see attached photo "Item 1 CA122595".

COGCC Decision: Approved pending re-inspection

COGCC Representative: Corrective Actions Complete will be verified by an inspection.

**2**  CA# 122596

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

Response: CA COMPLETED

Date of Completion: 02/21/2019

Operator Comment: 2/21/2019 - Walked pad, perimeter of location and the access road in order to locate and pickup trash.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Corrective Actions Complete will be verified by an inspection.

**3**  CA# 122597

Corrective Action: Comply with Rule 603.f .

Date: 02/15/2019

Response: CA COMPLETED

Date of Completion: 02/22/2019

Operator Comment: Properly stored various equipment and supplies. All pipe fittings from Photo 15 have been properly stored as well as the railing and ladder depicted in Photo 16. Please see "Item 1 CA122595", "Item 3 CA122597"

COGCC Decision: Approved pending re-inspection

COGCC Representative: Corrective Actions Complete will be verified by an inspection.

**4**  CA# 122598

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: \_\_\_\_\_

Response: CA COMPLETED

Date of Completion: 02/26/2019

Operator Comment: 2/21/2019 - Contacted environmental consultant in order to begin submittal of the amended 2A. Survey will provide an updated Construction layout showing the entire disturbed area as well as updated pre- and post-interim reclamation disturbance acreages.

Will provide updates as this task progresses. Currently hoping to see surveyor on location sometime next week.

COGCC Decision: **Not Approved**

COGCC Representative: This is a notice and not completion of corrective action.

**5**  CA# 122599

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: \_\_\_\_\_

Response: CA COMPLETED

Date of Completion: 02/26/2019

Operator Comment: 2/21/2019 - Contacted local contractor and met on location to assess work. Contractor left for Pueblo to get equipment and returned on 2/22/2019 in the AM to begin repair work to the berm on the south facing side of the pad. Contractor also working to repair wattle connections. This work will take several days to complete properly. Updates will be provided as progress is made. Please see photo "Item 5 CA122599" for evidence of commencement of work.

COGCC Decision: **Not Approved**

COGCC Representative: This is a notice and not completion of corrective action.

**6**  CA# 122600

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: \_\_\_\_\_

Response: CA COMPLETED Date of Completion: 02/26/2019

Operator Comment: Currently working on calculations.

COGCC Decision: **Not Approved**

COGCC Representative: This is a notice and not completion of corrective action.

**7**  CA# 122601

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 02/15/2019

Response: CA COMPLETED Date of Completion: 02/26/2019

Operator Comment: 2/21/2019 - Contacted local contractor and met on location to assess work. Contractor left for Pueblo to get equipment and returned on 2/22/2019 in the AM to begin repair work along west side of the location. Contractor also working to repair displaced and improperly installed wattles. Contractor has currently redug the ditch along the west side in order to prevent any storm water from entering the pad. This work will take several days to complete properly. Updates will be provided as progress is made. Please see photo "Item 7 CA122601 and CA122601-2"

COGCC Decision: **Not Approved**

COGCC Representative: This is a notice and not completion of corrective action.

**8**  CA# 122602

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 02/15/2019

Response: CA COMPLETED Date of Completion: 02/26/2019

Operator Comment: 2/21/2019 - Contacted local contractor and met on location to assess work. Contractor left for Pueblo to get equipment and returned on 2/22/2019 in the AM to begin repair work along west side of the location. Contractor also working to repair displaced and improperly installed wattles. Contractor has currently redug the ditch along the west side in order to prevent any storm water from entering the pad. This work will take several days to complete properly. Updates will be provided as progress is made. Please see photo "Item 7 CA122601 and CA122601-2"

COGCC Decision: **Not Approved**

COGCC Representative: This is a notice and not completion of corrective action.

**9**  CA# 122603

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

Response: CA COMPLETED Date of Completion: 02/26/2019

Operator Comment: Please see "Item 9 CA122603" and Item 5 CA122599"

COGCC Decision: **Not Approved**

COGCC Representative: The photo does not show completion of corrective action.

10  CA# 122604

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

Response: CA COMPLETED

Date of Completion: 02/26/2019

Operator Comment: Based on our Consultants advice, our contractor has been tasked with installing 2 - 12'L x12'W x 5'D sediment traps with rip rap outfalls..

Here is our current plan for repair on regards to the culvert.

1. 24-inch culverts are required to convey the estimated flow associated with the approximately 50-acre catchment that flows into this stream.
2. The culverts should be installed at the base of the stream channel to maintain the existing flowline.
3. Culverts should be installed at a 2% grade sloping from inlet to outlet.
4. A minimum of 2 feet of cover is required over the culverts (assuming corrugated steel pipes).
5. Rip-rap armoring needs to fully cover the upstream slope of the road to provide stability and lined with geo-textile fabric.
6. A rip-rap apron with minimum dimensions 16 feet in length x 12 feet in width with a minimum of 16" rip-rap is required. The rip-rap apron must be lined with geo-textile fabric.

Progress will be updated as it occurs.

COGCC Decision: **Not Approved**

COGCC Representative: This is a notice and not completion of corrective action.

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Please see "CAs & Responses" for operator comments. All photos referred to in operator comments have been attached.

There does not appear to be a means for submitting, or providing updates regarding progress as I was unable to select an appropriate "Response" and therefore selected "Corrective Action Complete" as a means for conveying our progress to the Commission. This selection is by no means an attempt to state that Items 1 through 10 are in fact complete. Once work has been complete a "Factual Review may be of interest to both the COGCC and the operator, but this response did not seem appropriate at this time.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Aaron J Goss

Signed: \_\_\_\_\_

Title: Executive V.P.

Date: 2/22/2019 8:53:06 PM

### ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
401949377	FIR RESOLUTION SUBMITTED
401949402	Item 1 CA122595
401949404	Item 3 CA122597
401949405	Item 5 CA122599
401949409	Item 7 CA122601
401949410	Item 7 CA122601-2

