

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

401959503

Date Received:

03/05/2019

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>Kosola, Jason</u>		<u>jason.kosola@state.co.us</u>
<u>Pesicka, Conor</u>		<u>conor.pesicka@state.co.us</u>
<u>HART TIMOTHY B</u>	<u>(303) 999-5420</u>	<u>thart@fremontpetroleum.com</u>

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: 02/22/2019

Operator Comment: No additional comments since 2/22/2019 FIRR data entry, Document ID 401949377.

COGCC Decision: _____

COGCC
Representative:

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: 02/22/2019

Operator Comment: Further to comments made on Document ID 401949377, all trash and debris has been collected and properly disposed of properly.

COGCC Decision: _____

COGCC
Representative:

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: No additional comments since 2/22/2019 FIRR data entry, Document ID 401949377.

COGCC Decision: _____

COGCC
Representative:

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: 03/08/2019

Operator Comment: Lat40, Inc. Professional Land Surveyors arrived on location 3/01/2019 in order to survey total amount of disturbance that was created. Operator will submit amended 2A as soon as it receives survey package from Lat40.

COGCC Decision: _____

COGCC
Representative:

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: 03/02/2019

Operator Comment: Contractor added additional berm at pad entrance, on the pad just prior to the road (Culvert). See attached photos "Tertiary Berm @ Culvert 01 and 02".

COGCC Decision: _____

COGCC
Representative:

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: 03/08/2019

Operator Comment: No additional comments since 2/23/2019 FIRR data entry, Document ID 401949451.

COGCC Decision: _____

COGCC
Representative:

7 CA# 122601

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

Date: 02/15/2019

Response: CA COMPLETED

Date of Completion: 03/08/2019

Operator Comment: Wattle repairs have been made. Wattle ends have been properly overlapped and staked. Damaged wattles have been patched, or replaced. Will upload photos for review.

COGCC Decision: _____

COGCC
Representative:

8 CA# 122602

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

Date: 02/15/2019

Response: CA COMPLETED

Date of Completion: 03/08/2019

Operator Comment: Contractor has re-trenched the ditch along the west side and compacted the berm on the north slope. South slope ditch is being trenched deeper and the berms are being raised and compacted. Pictures to be included upon completion.

COGCC Decision: _____

COGCC
Representative:

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: 03/08/2019

Operator Comment: Contractor has compacted nearly 60% of the berm and has repaired all wattles along the eastern edge of the pad. Water in tanks has been sampled and operator is awaiting results in order to empty tanks. As soon as tanks have been pumped out, operator will move in order to complete berm work and tertiary containment.

COGCC Decision: _____

COGCC
Representative:

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: 03/02/2019

Operator Comment: Operator's contractor has completed installation of culvert at the stream crossing. Culvert is properly installed based on the grade of the channel. Operator has added additional culvert pipe in order to accomidate potential 50 year storm. Rip-Rap has been layed at the inlet and outlet of the culvert. Please see attached photos, "Installed Culvert 01 - 03".

COGCC Decision: _____

COGCC
Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Operator continues to complete and advance progress toward the completion of all CA's. Operator will continue to provide updates as progress is made.

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: 3/5/2019 9:07:22 AM

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>
401959810	Installed Culvert 01
401959815	Installed Culvert 02
401959817	Installed Culvert 03
401959822	Tertiary Berm @ Culvert 01
401959829	Tertiary Berm @ Culvert 02

Total Attach: 5 Files