

**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:

02/28/2019

Submitted Date:

03/11/2019

Document Number:

693900044**FIELD INSPECTION FORM**
 Loc ID 429883 Inspector Name: ROY, CATHERINE 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:**7 Number of Comments2 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
Hart, Tim		thart@fremontpetroleum.com	
Kosola, Jason		jason.kosola@state.co.us	
Costa, Ryan		ryan.costa@state.co.us	
Harkins, Liz	303-233-2232/719-429-4513	Lharkins@austineexploration.com	All Inspections
Goss, Aaron	303-495-0327	agoss@fremontpetroleum.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
429882	WELL	DG	11/07/2018	LO	043-06219	Amerigo Vespucci 1	RI

General Comment:This is an interim reclamation and stormwater inspection.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
Other				
Comment:	It appears that drilling mud and fluids are spilled on the well pad in the area of an onsite frack tank, and in areas with mud and salt crust down-slope from the wellhead.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff, Jason Kasola (719) 574-8602 (office) or (719) 641-0291 (cell).			Date: 03/13/2019

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: Project area is surrounded by pinyon juniper woodland. It appears that topsoil is spread and location is contoured/graded. It appears that site is being prepared for seeding. See attached photos.**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ In _____ 1003c. Compacted areas have been cross ripped? _____ 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____ Cuttings management: _____ 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____ Production areas have been stabilized? _____ Segregated soils have been replaced? _____	
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RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____	Recontoured _____	Perennial forage re-established _____
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Non-Cropland

Top soil replaced _____	Recontoured _____	80% Revegetation _____
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1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____ I _____

Comment Weeds appear to be controlled at this time.

Corrective Action Date _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
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Final Land Use: RANGELAND _____

Reminder: _____

Comment:

Well plugged _____	Pit mouse/rat holes, cellars backfilled _____	
Debris removed _____	No disturbance /Location never built _____	

Access Roads _____	Regraded _____	Contoured _____	Culverts removed _____
	Gravel removed _____		

Location and associated production facilities reclaimed _____	Locations, facilities, roads, recontoured _____
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Compaction alleviation _____	Dust and erosion control _____
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Non cropland: Revegetated 80% _____	Cropland: perennial forage _____
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Weeds present _____	Subsidence _____
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1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment:

Corrective Action: Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: Wattles are placed around the location perimeter. Additional wattles placed on location. Areas along access road need both run-on and runoff stormwater controls to prevent future erosion. See attached photos.						Date: 04/30/2019
Corrective Action: Install stormwater controls along the access road to control stormwater run-on and runoff and prevent erosion.						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

Attached Documents

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

Document Num	Description	URL
693900046	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4758863