

**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:

10/13/2017

Submitted Date:

10/17/2017

Document Number:

682600366

FIELD INSPECTION FORM

Loc ID 436788 Inspector Name: Kosola, Jason 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:

8 Number of Comments
1 Number of Corrective Actions

Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Gillette, Kira		kira.gillette@state.co.us	COGCC Enforcement
Harkins, Liz	303-233-2232/719-429-4513	Lharkins@austinexploration.com	All Inspections
Schultz, Scott		Scott.Schultz@coag.gov	Assistant Attorney General
Axelson, John		john.axelson@state.co.us	Environmental Supervisor
Hart, Tim		thart@austinexploration.com	
Goss, Aaron	303-233-2232/303-495-0327	AGoss@austinexploration.com	All Inspections

General Comment:

This is an environmental inspection to document compliance with Notice of Alleged Violation (NOAV) #401263050. At the time of inspection operator has not yet submitted a Form 27 for pit closure as required per NOAV. Operator has been informed of requirement to submit Form 27 and close pit on the occasions outlined below as well as in person conversations and phone calls with area Environmental Protection Specialist (EPS). At the time of issuance of this inspection the operator has made no attempt to comply with pit closure requirement and has not responded to the area EPS. AS OF 10/17/2017 OPERATOR IS 247 DAYS PAST DUE ON THIS CORRECTIVE ACTION.

- Inspection #682600262 issued 2/2/2017
- Inspection #682600283 issued 3/17/2017
- NOAV #401263050 received by operator on 4/28/2017 (attached for reference)
- Inspection #682600311 issued 6/2/2017
- NOAV Correspondence #401263050 issued 7/17/2017 (attached for reference)
- a follow up email regarding this correspondence was sent to the operator on 10/3/2017 and no response has been received.
- Inspection #682600337 issued 7/26/2017

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 PIT

Type:	Lined:	Pit ID:	Lat:	Long:
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Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Plastic Liner Condition: Adequate

Comment: Drilling pit remains open more than 6 months after drilling and completion activities. See attached photos.
AS OF 10/17/2017 OPERATOR IS 247 DAYS PAST DUE ON THIS CORRECTIVE ACTION.

Corrective Action: Contact COGCC EPS and Reclamation staff regarding drilling pit closure per rules 905.a and 1003.d.

Date: 02/12/2017c

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action:

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action:

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective Action:

Date: _____

COGCC Comments

Comment	User	Date
Operator shall submit Form 27 to the area Environmental Protection Specialist (EPS) to document closure of drilling pit. Operator shall comply with applicable COA's on permit outlining pit closure. Operator shall remove pit liner and obtain soil samples from bottom of pit to document compliance with COGCC Table 910-1. Sample results shall be submitted on the Form 27.	kosolaj	10/16/2017

Attached Documents

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

Document Num	Description	URL
401433002	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4277170

682600367	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4277163
682600368	NOAV	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4277164
682600369	NOAV Correspondence	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4277165