

FORM
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State of Colorado Oil and Gas Conservation Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

11/08/2016

Submitted Date:

11/09/2016

Document Number:

682600234

FIELD INSPECTION FORM

Loc ID 439367 Inspector Name: Kosola, Jason On-Site Inspection 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10412Name of Operator: AUS-TEX EXPLORATION INCAddress: 113 N SANTA FECity: FLORENCE State: CO Zip: 81226**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:6 Number of Comments2 Number of Corrective Actions

-
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Goss, Aaron	303-233-2232/303-495-0327	AGoss@austinexploration.com	All Inspections
Axelson, John		john.axelson@state.co.us	
Akrad, Ola	(303) 233-2232	OAKrad@austinexploration.com	
Harkins, Liz	303-233-2232/719-429-4513	Lharkins@austinexploration.com	All Inspections

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

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

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Stormwater BMP's are not in place on soil stockpiles.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.](#)

Date: 12/08/2016

Pits: NO SURFACE INDICATION OF PIT

Type: Drilling Pit Lined: YES Pit ID: Lat: 38.314604 Long: -105.150210

Reference Point: SE Other: Length: 50 Width: 20

Lining:

Liner Type: Liner Condition: Adequate

Comment:

Corrective Action:

Date: c

Fencing:

Fencing Type: Panel Fencing Condition: Inadequate

Comment: [Fencing on pit is inadequate, gap in fencing \(see attached photos\).](#)

Corrective Action: [Net or fence pit to prevent access per rule 902.d.](#)

Date: 11/10/2016

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
Drilling pit shall be closed in accordance with Rule 1003.d.(2). Operator shall ensure that soils meet the concentration levels of Table 910-1.	kosolaj	11/09/2016

Attached Documents

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

Document Num	Description	URL
682600234	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3998434
682600235	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3998407