

**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:

02/24/2017

Submitted Date:

02/28/2017

Document Number:

668005212**FIELD INSPECTION FORM**
 Loc ID 439554 Inspector Name: DURAN, JOHN 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:**8 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Harkins, Liz	303-233-2232/719-429-4513	Lharkins@austinexploration.com	All Inspections
Goss, Aaron	303-233-2232/303-495-0327	AGoss@austinexploration.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
439553	WELL	DG		LO	043-06228	Marco Polo #1	WO

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:	Date: _____		

Good Housekeeping:		
Type	UNUSED EQUIPMENT	
Comment:	North side of wellpad : 60 + pipe off ground. South side of wellpad : 30 + pipe off ground and drillbit.	
Corrective Action:		Date:

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:		
Type	PIT	
Comment:		
Corrective Action:		Date:

Equipment:			corrective date
Type: Deadman # & Marked	# 2		
Comment:	2 unmarked deadman.		
Corrective Action:	Mark all deadman.		Date: <u>03/28/2017</u>
Type: Ancillary equipment	# 1		
Comment:	Wellhead, above grade.		
Corrective Action:		Date:	

Venting:		
Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:		
Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	439553	Type:	WELL	API Number:	043-06228	Status:	DG	Insp. Status:	WO
Idle Well									
Purpose: <input type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="Waiting Completion : Documents: Permit Extension : (06/07/18)."/>									
Corrective Action: <input type="text"/> 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
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: Drilling PitLined: YES

Pit ID:

Lat:

Long:

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:Liner Type: PlasticLiner Condition: Adequate

Comment:

Corrective Action

Date: c**Fencing:**Fencing Type: LivestockFencing Condition: Adequate

Comment:

Corrective Action

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present:

Oil Accumulation: NO2+ feet Freeboard: YESComment: 40' x 60'

Corrective Action

Date:

Permit:	Facility ID	Permit Num	Expiration Date
	442152	400721660	

COGCC Comments

Comment	User	Date
SEE : Equipment : deadman. Documents : Permit extension : (06/07/18).	duranj	02/25/2017