

**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: \_\_\_\_\_

**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:**8 Number of Comments1 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
Hart, Tim		thart@austinexploration.com	
Axelson, John		john.axelson@state.co.us	Environmental Supervisor
Schultz, Scott		Scott.Schultz@coag.gov	Assistant Attorney General
Harkins, Liz	303-233-2232/719-429-4513	Lharkins@austinexploration.com	All Inspections
Gillette, Kira		kira.gillette@state.co.us	COGCC Enforcement

**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:
Reference Point: _____	Other: _____	Length: _____	Width: _____	

**Lining:**Liner Type: PlasticLiner 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/webblink/>) and search by document number:

Document Num	Description	URL
682600367	Inspection photos	<a href="http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4277163">http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4277163</a>

682600368	NOAV	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4277164">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4277164</a>
682600369	NOAV Correspondence	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4277165">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4277165</a>