


|   |  |  |  |  |                                       |    |    |    |
|---|--|--|--|--|---------------------------------------|----|----|----|
| <b>FORM<br/>INSP</b><br><small>Rev<br/>05/11</small>  | <b>State of Colorado</b>                   |  |  |  | DE                                    | ET | OE | ES |
|   | <b>Oil and Gas Conservation Commission</b> |  |  |  | Inspection Date:<br><u>03/19/2013</u> |    |    |    |
| <small>1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109</small> |  |  |  |  |                                       |    |    |    |

**FIELD INSPECTION FORM**

|                     |               |               |                      |                    |                          |             |  |
|---------------------|---------------|---------------|----------------------|--------------------|--------------------------|-------------|--|
| Location Identifier | Facility ID   | Loc ID        | Inspector Name:      | On-Site Inspection | <input type="checkbox"/> | 2A Doc Num: |  |
|                     | <u>209942</u> | <u>322219</u> | <u>LEONARD, MIKE</u> |                    |                          |             |  |

Document Number:  
668200438

Overall Inspection:  
Satisfactory

**Operator Information:**

OGCC Operator Number: 74975 Name of Operator: SAN MARCO PETROLEUM INC

Address: 240 MILWAUKEE ST STE 1000

City: DENVER State: CO Zip: 80206-

**Contact Information:**

| Contact Name | Phone | Email                      | Comment |
|--------------|-------|----------------------------|---------|
|              |       | <u>sanmarcopetr@cs.com</u> |         |

**Compliance Summary:**

QtrQtr: NESE Sec: 20 Twp: 19S Range: 69W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|------------------------------|----------|----------------|-----------------|
| 11/07/2011 | 664000104 | PR         | PR          | S                            | P        |                | N               |
| 06/22/2011 | 200314117 | PR         | PR          | U                            |          |                | Y               |
| 06/06/2011 | 200313496 | PR         | PR          | U                            |          |                | Y               |
| 01/28/2011 | 200295939 | PR         | PR          | U                            |          |                | Y               |
| 03/18/2010 | 200236666 | PR         | PR          | S                            |          |                | N               |
| 08/26/2009 | 200218409 | PR         | PR          | S                            |          |                | N               |
| 09/15/2006 | 200097472 | PR         | PR          | S                            |          | P              | N               |
| 10/21/1998 | 500141726 | PR         | PR          |                              |          | F              | Y               |
| 02/25/1994 | 500141722 |            | PR          |                              |          |                |                 |

**Inspector Comment:**

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**Related Facilities:**

| Facility ID   | Type        | Status    | Status Date       | Well Class | API Num          | Facility Name      |                                     |
|---------------|-------------|-----------|-------------------|------------|------------------|--------------------|-------------------------------------|
| <u>209942</u> | <u>WELL</u> | <u>PR</u> | <u>01/23/2012</u> | <u>OW</u>  | <u>043-06020</u> | <u>ADAMIC 1-20</u> | <input checked="" type="checkbox"/> |

**Equipment:** Location Inventory

|                              |                        |                     |                         |
|------------------------------|------------------------|---------------------|-------------------------|
| Special Purpose Pits: _____  | Drilling Pits: _____   | Wells: _____        | Production Pits: _____  |
| Condensate Tanks: _____      | Water Tanks: _____     | Separators: _____   | Electric Motors: _____  |
| Gas or Diesel Mortors: _____ | Cavity Pumps: _____    | LACT Unit: _____    | Pump Jacks: _____       |
| Electric Generators: _____   | Gas Pipeline: _____    | Oil Pipeline: _____ | Water Pipeline: _____   |
| Gas Compressors: _____       | VOC Combustor: _____   | Oil Tanks: _____    | Dehydrator Units: _____ |
| Multi-Well Pits: _____       | Pigging Station: _____ | Flare: _____        | Fuel Tanks: _____       |

**Location**

| <b>Signs/Marker:</b> |                             |                                 |   |            |
|----------------------|-----------------------------|---------------------------------|---|------------|
| Type                 | Satisfactory/Unsatisfactory | Comment                         | Corrective Action                       | CA Date    |
| WELLHEAD             | Satisfactory                |                                 |   |            |
| TANK LABELS/PLACARDS | Unsatisfactory              | TANKS NEED LABELED FOR CONTENTS | Install sign to comply with rule 210.b. | 04/30/2013 |

Emergency Contact Number: (S/U/V) Satisfactory Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

| <b>Spills:</b> |          |           |   |            |
|----------------|----------|-----------|---|------------|
| Type           | Area     | Volume    | Corrective action                         | CA Date    |
| Crude Oil      | WELLHEAD | <= 5 bbls | REMOVE OR REMEDIATE OILY SOIL AT WELLHEAD | 04/30/2013 |
| Crude Oil      | Tank     | <= 5 bbls | REMOVE OR REMEDIATE OILY SOIL AT TANK     | 04/30/2013 |

Multiple Spills and Releases?

| <b>Equipment:</b>   |   |                             |                                      |                   |         |
|---------------------|---|-----------------------------|--------------------------------------|-------------------|---------|
| Type                | # | Satisfactory/Unsatisfactory | Comment                              | Corrective Action | CA Date |
| Deadman # & Marked  | 3 | Satisfactory                |                                      |                   |         |
| Ancillary equipment | 1 | Satisfactory                | POWER POLE WITH ELECTRIC CONTROL BOX |                   |         |
| Prime Mover         | 1 | Satisfactory                |                                      |                   |         |
| Pump Jack           | 1 | Satisfactory                |                                      |                   |         |

**Facilities:**  New Tank Tank ID: \_\_\_\_\_

| Contents  | # | Capacity | Type      | SE GPS                |
|-----------|---|----------|-----------|-----------------------|
| CRUDE OIL | 2 | 200 BBLS | STEEL AST | 38.378870,-105.128510 |

S/U/V: Satisfactory Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

**Paint**

Condition Adequate

Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

**Berms**

| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |

Corrective Action \_\_\_\_\_ Corrective Date \_\_\_\_\_

Comment \_\_\_\_\_

| <b>Venting:</b> |                                     |
|-----------------|-------------------------------------|
| Yes/No          | Comment                             |
| NO              | NO ACTIVE VENTING DURING INSPECTION |

| <b>Flaring:</b> |                             |         |                   |         |
|-----------------|-----------------------------|---------|-------------------|---------|
| Type            | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|                 |                             |         |                   |         |

**Predrill**

Location ID: 322219

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

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

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Wildlife BMPs:**

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

**CA:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Stormwater:**

| Erosion BMPs | Present | Other BMPs | Present |
|--------------|---------|------------|---------|
|              |         |            |         |

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Comments: Erosion BMPs: \_\_\_\_\_  
 Other BMPs: \_\_\_\_\_

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

**Staking:**

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

\_\_\_\_\_

Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

**Facility**

Facility ID: 209942 Type: WELL API Number: 043-06020 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_  
S/V: \_\_\_\_\_ CA Date: \_\_\_\_\_  
CA: \_\_\_\_\_  
Comment: **ON TIMER**

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_  
Comment: \_\_\_\_\_  
Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_  
Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_  
Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_  
Comment: \_\_\_\_\_  
Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_  
Land Use: \_\_\_\_\_  
Comment: \_\_\_\_\_  
1003a. Debris removed? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Waste Material Onsite? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Unused or unneeded equipment onsite? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Pit, cellars, rat holes and other bores closed? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Guy line anchors removed? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
Guy line anchors marked? \_\_\_\_\_ CM \_\_\_\_\_  
CA \_\_\_\_\_ CA Date \_\_\_\_\_  
1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_

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? \_\_\_\_\_

**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment: \_\_\_\_\_

Overall Interim Reclamation \_\_\_\_\_

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

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 \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Multi-Well Location

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction       | Pass            | Compaction              | Pass                  |               |                          |         |

S/U/V: Satisfactory Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

CA: \_\_\_\_\_