

**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:

03/03/2020

Submitted Date:

03/03/2020

Document Number:

695102279**FIELD INSPECTION FORM**Loc ID 322219 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 74975Name of Operator: SAN MARCO PETROLEUM INCAddress: 240 MILWAUKEE ST STE 200City: DENVER State: CO Zip: 80206-**Status Summary:**

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

Findings:6 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Pesicka, Conor		conor.pesicka@state.co.us	
Marco, San		sanmarcopetr@cs.com	
Sheridan, John	303-321-0100	sanmarcopetr@cs.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
209942	WELL	PR	01/01/2017	OW	043-06020	ADAMIC 1-20	PR

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

PHOTO 3 & 4: IT APPEARS THAT WELLHEAD IS LEAKING PRODUCED OIL, AREA OF IMPACTED SOIL APP. 6' BY 3' AROUND WELLHEAD.

Corrective Action:

Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Properly treat or dispose of oily waste in accordance with 907.e." ACTION REQUIRED IMMEDIATELY AS CA DATE FROM PRIOR INSPECTION HAS PAST.

Date:

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Pump Jack

1

Comment:

PHOTO 11 & 12: APPEARS THAT GEAR BOX ON PUMPJAKE IS LEAKING, THERE IS AN AREA OF IMPACTED SOIL BENEATH GEARBOX.

Corrective Action:

Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Properly treat or dispose of oily waste in accordance with 907.f. ACTION REQUIRED IMMEDIATELY AS CA DATE FROM PRIOR INSPECTION HAS PAST.

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	OTHER	STEEL AST		38.378880,-105.128670

Comment:

PHOTOS 5,6,7 & 8: A BULLPLUG ON 210 BBL TANK IS LEAKING. THERE IS AN AREA OF IMPACTED SOIL APP. 3' BY 6' NEAR LEAKING PLUG. CALLED CONTACT NUMBER POSTED ON BATTERY SIGN AND HAD TO LEAVE A MESSAGE. VALVE ON 210 BBL TANK IS SEEPING. THERE IS AN AREA OF IMPACTED SOIL APP. 3' BY 1' NEAR SEEPING VALVE..

Corrective Action:

Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Properly treat or dispose of oily waste in accordance with 907.e." ACTION REQUIRED IMMEDIATELY AS CA DATE FROM PRIOR INSPECTION HAS PAST.

Date:

Paint

Condition Adequate

Other (Content)

Other (Capacity) 210 BBLs

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 209942	Type: WELL	API Number: 043-06020	Status: PR	Insp. Status: PR
Producing Well				
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: PHOTO 9 & 10: LOADOUT LINE IS PLUMBED OUTSIDE SECONDARY BMP. THERE IS AN AREA OF IMPACTED SOIL OUTSIDE OF BURM) APP.1' BY 2' AROUND LOADOUT. ACTION REQUIRED IMMEDIATELY AS CA DATE FROM PRIOR INSPECTION HAS PAST.

Corrective Action: INSTALL SECONDARY BMP TO PREVENT OILY WASTE FROM MIXING WITH STORM WATER PER RULE 1002.f. Properly treat or dispose of oily waste in accordance with 907.e.

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
THIS IS A FOLLOWUP TO INSPECTION DOC#695101985, CA FOR WELL SIGN HAS BEEN ADDRESSED HOWEVER THERE ARE SEVERAL CA'S THAT HAVE NOT BEEN ADDRESSED, THIS IS A SECOND NOTICE OF CORRECTIVE ACTIONS IF CA'S ARE NOT ADDRESSED PRIOR TO NEXT INSPECTION ENFORCEMENT MAY BE CONSIDERED.	beardslt	03/03/2020

Attached Documents

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

Document Num	Description	URL
695102280	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5084683