

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Phone 8: CRUDE OIL SIGN IS DAMAGED ON NORTHERN MOST CRUDE OIL TANK. Phone 8: CRUDE OIL SIGN IS MISSING ON SOUTHERN MOST CRUDE OIL TANK.		
Corrective Action:	POST SIGN, COMPLY WITH RULE 210. d.		Date: <u>03/11/2021</u>
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:	Phone 7: TRASH IN SEVERAL PLACES AROUND LOCATION.		
Corrective Action:	POLICE ON AND AROUND ENTIRE LOCATION OF ANY TRASH, COMPLY WITH RULE 603.f. CA DATE 3-11-21.		Date: <u>03/11/2021</u>
Type	OTHER		
Comment:	Phone 4: IT APPEARS WELLHEAD IS LEAKING THERE IS AN AREA OF IMPACTED SOIL APP. 6' X 3' AROUND WELLHEAD. Phone 5: THERE IS AN AREA OF IMPACTED SOIL NEAR NORTHERN MOST CRUDE OIL TANK APPEARS VALVE HAS BEEN REPLACED BUT NOT ALL THE IMPACTED SOIL HAS BEEN REMOVE. Phone 6: AREA OF IMPACTED SOIL NEAR CRUDE OIL LOADOUT.		
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.		Date: <u>03/11/2021</u>
Overall Good: <input type="checkbox"/>			

Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	Phone 3: BRADENHEAD IS NOT PLUMBED TO SURFACE.		
Corrective Action:	PLUMB BRADENHEAD TO SURFACE, COMPLY WITH RULE 341.		Date: <u>03/11/2021</u>
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	ELECTRIFICATION EQUIPMENT		
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
Compaction	Pass	Compaction	Pass			

Comment: Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
THIS IS A FOLLOWUP TO INSP. DOC#695101985, CA'S HAVE NOT BEEN ADDRESSED HOWEVER I HAVE SPOKE TO JOHN SHERIDAN WITH SAN MARCO PETROLEUM AND THE EMAIL ADDRESS THAT I HAVE BEEN USING IS INVALIDE AND HE NEVER RECEIVED MY PREVIOUS INSPECTIONS. I HAVE ASSIGNED A 60 CORRECTION ACTION FOR ALL CA'S FOR THIS INSPECTION.	beardslt	01/11/2021

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

Document Num	Description	URL
402571953	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5327107
695103791	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5327105