

**FORM INSP**  
Rev 05/11

**State of Colorado**  
**Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



|    |    |    |    |
|----|----|----|----|
| DE | ET | OE | ES |
|----|----|----|----|

Inspection Date:  
02/18/2014

Document Number:  
673701463

Overall Inspection:  
Satisfactory

**FIELD INSPECTION FORM**

|                     |             |        |                 |                    |                          |
|---------------------|-------------|--------|-----------------|--------------------|--------------------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | <input type="checkbox"/> |
|                     | 204074      | 320629 | Sherman, Susan  | 2A Doc Num:        |                          |

**Operator Information:**

OGCC Operator Number: \_\_\_\_\_

Name of Operator: PONCHO PRODUCTION CO

Address: HC 2 BOX 14

City: KEYES State: OK Zip: 73947

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

| Contact Name     | Phone          | Email                 | Comment |
|------------------|----------------|-----------------------|---------|
| Vaclavik, Robert | (580) 696-2883 | rpva@wildblue.net     |         |
| NOTO, JOHN       |                | john.noto@state.co.us |         |

**Compliance Summary:**

QtrQtr: SWSW Sec: 27 Twp: 4S Range: 60W

| Insp. Date | Doc Num   | Insp. Type | Insp Status | Satisfactory /Unsatisfactory | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|------------------------------|----------|----------------|-----------------|
| 05/22/2013 | 668300223 | PR         | PR          | Satisfactory                 | P        |                | No              |
| 01/21/2011 | 200292738 | ES         | PR          | Unsatisfactory               |          |                | Yes             |
| 04/15/2010 | 200250378 | PR         | PR          | Unsatisfactory               |          |                | Yes             |
| 09/25/2007 | 200124282 | PR         | PR          | Unsatisfactory               |          |                | Yes             |
| 02/27/2004 | 200050433 | PR         | SI          | Satisfactory                 |          | Pass           | No              |
| 07/11/2001 | 1065382   | PR         | PR          | Satisfactory                 |          | Fail           | Yes             |
| 02/26/1999 | 500134150 |            |             |                              |          |                |                 |
| 11/07/1995 | 500134153 | ID         | TA          |                              |          | Fail           | Yes             |
| 07/05/1995 | 500134152 | ID         | TA          |                              |          | Fail           | Yes             |
| 10/28/1994 | 500134151 |            | TA          |                              |          |                |                 |

**Inspector Comment:**

**Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name  | Insp Status                            |
|-------------|------|--------|-------------|------------|-----------|----------------|--|
| 114505      | PIT  |        | 09/23/1999  |            | -         | UPRR 18 C      | <input type="checkbox"/>               |
| 204074      | WELL | PR     | 12/01/2011  | OW         | 005-06158 | DTA-POEORIA 24 | SI <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    |
| TANK LABELS/PLACARDS | Unsatisfactory              | Could not read blue diamond number on west crude tank NFPA label (see attached photo). | Install sign to comply with rule 210. | 03/04/2014 |
| OTHER                | Satisfactory                | Lease sign at road entrance.   |                                       |            |
| BATTERY              | Satisfactory                |  |                                       |            |

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

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

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

**Good Housekeeping:**

| Type  | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date    |
|-------|-----------------------------|---------|-------------------|------------|
| WEEDS | Unsatisfactory              |         | Maintain weeds.   | 05/01/2014 |

**Spills:**

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
|------|------|--------|-------------------|---------|

Multiple Spills and Releases?

**Fencing/:**

| Type     | Satisfactory/Unsatisfactory | Comment     | Corrective Action | CA Date |
|----------|-----------------------------|-------------|-------------------|---------|
| WELLHEAD | Satisfactory                | steel pipe  |                   |         |
| LOCATION | Satisfactory                | Barbed wire |                   |         |

**Equipment:**

| Type                | # | Satisfactory/Unsatisfactory | Comment                                    | Corrective Action | CA Date |
|---------------------|---|-----------------------------|--|-------------------|---------|
| Deadman # & Marked  | 4 | Satisfactory                |  |                   |         |
| Bird Protectors     | 1 | Satisfactory                | On vertical pipe next to E crude oil tank. |                   |         |
| Prime Mover         | 1 | Satisfactory                | Electric                                   |                   |         |
| Ancillary equipment | 1 | Satisfactory                | REA pole and electrical equipment          |                   |         |
| Pump Jack           | 1 | Satisfactory                |  |                   |         |

|                        |              |  |                     |                       |  |
|------------------------|--------------|--|---------------------|-----------------------|--|
| <b>Facilities:</b>     |              | <input type="checkbox"/> New Tank            | Tank ID: _____      |                       |  |
| Contents               | #            | Capacity                                     | Type                | SE GPS                |  |
| CRUDE OIL              | 1            | 400 BBLS                                     | STEEL AST           | 39.668840,-104.095540 |  |
| S/U/V:                 | Satisfactory | Comment: shed next to crude oil tanks locked |                     |                       |  |
| Corrective Action:     |              |  |                     | Corrective Date:      |  |
| <u>Paint</u>           |              |  |                     |                       |  |
| Condition              | Adequate     |  |                     |                       |  |
| Other (Content) _____  |              |  |                     |                       |  |
| Other (Capacity) _____ |              |  |                     |                       |  |
| Other (Type) _____     |              |  |                     |                       |  |
| <u>Berms</u>           |              |  |                     |                       |  |
| Type                   | Capacity     | Permeability (Wall)                          | Permeability (Base) | Maintenance           |  |
| Metal                  | Adequate     | Walls Sufficient                             | Base Sufficient     | Adequate              |  |
| Corrective Action      |              |  |                     | Corrective Date       |  |
| Comment                |              |  |                     |                       |  |

|                          |          |  |                     |                  |  |
|--------------------------|----------|--|---------------------|------------------|--|
| <b>Facilities:</b>       |          | <input type="checkbox"/> New Tank              | Tank ID: _____      |                  |  |
| Contents                 | #        | Capacity                                       | Type                | SE GPS           |  |
| CRUDE OIL                | 1        | 200 BBLS                                       | STEEL AST           | ,                |  |
| S/U/V:                   |          | Comment: same berms as 400 BBL Crude Oil tank. |                     |                  |  |
| Corrective Action:       |          |  |                     | Corrective Date: |  |
| <u>Paint</u>             |          |  |                     |                  |  |
| Condition                | Adequate |  |                     |                  |  |
| Other (Content) _____    |          |  |                     |                  |  |
| Other (Capacity) 210 BBL |          |  |                     |                  |  |
| Other (Type) _____       |          |  |                     |                  |  |
| <u>Berms</u>             |          |  |                     |                  |  |
| Type                     | Capacity | Permeability (Wall)                            | Permeability (Base) | Maintenance      |  |
|                          |          |  |                     |                  |  |
| Corrective Action        |          |  |                     | Corrective Date  |  |
| Comment                  |          |  |                     |                  |  |

|                 |                             |         |                   |         |
|-----------------|-----------------------------|---------|-------------------|---------|
| <b>Venting:</b> |                             |         |                   |         |
| Yes/No          |                             | Comment |                   |         |
|                 |                             |         |                   |         |
| <b>Flaring:</b> |                             |         |                   |         |
| Type            | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|                 |                             |         |                   |         |

**Predrill**

Location ID: 204074

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/UV:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

**S/UV:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

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

**Wildlife BMPs:**

**S/UV:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

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

**Stormwater:**

**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: 204074 Type: WELL API Number: 005-06158 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

S/V: Satisfactory CA Date: \_\_\_\_\_

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

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

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Description: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Inspector Name: Sherman, Susan

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

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

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well:** \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

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

**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: pasture/rangeland

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 \_\_\_\_\_

Inspector Name: Sherman, Susan

**Non-Cropland**

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

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

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

Overall Interim Reclamation Fail

**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 \_\_\_\_\_ Well Release on Active Location  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                  | SR            | Pass                     |         |
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |

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

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

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

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| Pit 114505 listed on related. No pit observed on location. | ShermaSe | 02/18/2014 |

**Attached Documents**

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

| Document Num | Description                        | URL   |
|--------------|------------------------------------|---|
| 673701463    | INSPECTION APPROVED                | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3282357">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3282357</a> |
| 673701465    | PONCHO Peoria Unit No. 24 Bat sign | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3282334">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3282334</a> |

|           |  |   |
|-----------|--|---|
| 673701466 | PONCHO Peoria Unit No.<br>24 Lease sgn           | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3282335">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3282335</a> |
| 673701467 | PONCHO Peoria Unit No.<br>24 Bat East tank label | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3282336">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3282336</a> |
| 673701468 | PONCHO Peoria Unit No.<br>24 Bat West tank label | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3282337">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3282337</a> |
| 673701469 | PONCHO Peoria Unit No.<br>24 Bat REA Pole        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3282338">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3282338</a> |
| 673701471 | PONCHO Peoria Unit No.<br>24 Bat weeds           | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3282339">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3282339</a> |
| 673701472 | PONCHO Peoria Unit No.<br>24 Wellhead            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3282340">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3282340</a> |