

**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:  
11/03/2016  
Submitted Date:  
11/03/2016  
Document Number:  
685501208

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: MONTOYA, JOHN On-Site Inspection   
320023 \_\_\_\_\_ 2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 71450  
Name of Operator: PONCHO PRODUCTION COMPANY  
Address: 5299 DTC BLVD #1300  
City: GREENWOOD State: CO Zip: 80111

**Findings:**

10 Number of Comments  
5 Number of Corrective Actions  
 Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Vaclavik, Robert	580-696-2883 off/10339	rpvac@wildblue.net	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
202293	WELL	PR	05/03/1995	GW	001-07698	PERKINS-THORNBURG 1	SI

**General Comment:**

*(This area is currently blank for general comments.)*

Location			
<b>Lease Road:</b>			
Type	Main		
comment:			
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	NEED WELL SIGN		
Corrective Action:	"Install sign to comply with Rule 210.a."		Date: 12/08/2016
Emergency Contact Number:			
Comment:	EMERGENCY CONTACT NUMBER OK		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:	TRASH AT TREATER AND THREAD PROTECTERS INSIDE METAL BERM		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "		Date: 12/08/2016
Type	UNUSED EQUIPMENT		
Comment:	UNUSED PIPE SUCKER RODS		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "		Date: 12/08/2016
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Lube Oil	Pump Jack	<= 1 bbl	
Comment:	GEAR LUBE ON EAST SIDE OF PUMP JACK		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "		Date: 12/08/2016
Crude Oil	Treater	<= 1 bbl	
Comment:	SOILED DIRT INSIDE TREATER HOUSE		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "		Date: 12/08/2016

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	SE CORNER N39.76868 W-104.39314		
Corrective Action:			Date:
Type: Vertical Heater Treater	# 1		
Comment:	SE CORNER N39.76868 W-104.39314		
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	#		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 4		
Comment:	SE CORNER N39.76868 W-104.39314		
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tanak ID	SE GPS	
CRUDE OIL	1	300 BBLs	STEEL AST		39.768440,-104.393250	
Comment:						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:						Date:

**Inspected Facilities**

Facility ID: 202293 Type: WELL API Number: 001-07698 Status: PR Insp. Status: SI

**Idle Well**

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

Comment:

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

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

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

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

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1003a. Waste and Debris removed? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? Pass  
1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass  
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 \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT  
TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
VEGETATIVE COVER \_\_\_\_\_

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

Comment

Corrective Action

Date \_\_\_\_\_

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 \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
VEGETATIVE COVER \_\_\_\_\_

Comment:

Corrective Action:

Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location  Multi-Well Location

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Comment: <input type="text"/> Corrective Action: <input type="text"/>						Date: _____
<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

<b>COGCC Comments</b>		
Comment	User	Date
WELL SI	montoyaj	11/03/2016

**Attached Documents**

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

Document Num	Description	URL
685501208	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992927">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992927</a>
685501209	UNUSED PIPE AND SUCKER RODS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992879">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992879</a>
685501210	UNUSED EQUIPMENT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992880">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992880</a>
685501211	SOILED DIRT AT PUMP JACK	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992881">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992881</a>
685501212	LUBE OIL STAINED SOIL	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992882">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992882</a>
685501213	BATTERY SIGN	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992883">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992883</a>
685501214	THREAD PROTECTORS TRASH	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992884">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992884</a>
685501215	5 GAL BUCKET AND 55 GAL DRUM TRASH	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992885">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992885</a>
685501216	TRASH AND SOILED DIRT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992886">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992886</a>
685501217	TRASH AND SOILED DIRT	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992887">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992887</a>
685501218	UNUSED EQUIPMENT AND FENCE	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992888">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992888</a>