

**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: _____ On-Site Inspection ☐
 320023 _____ MONTOYA, JOHN _____ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 71450Name of Operator: PONCHO PRODUCTION COMPANYAddress: 5299 DTC BLVD #1300City: GREENWOOD State: CO Zip: 80111**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**10 Number of Comments5 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:

Location				
Lease Road:				
Type	Main			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
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: _____
Good Housekeeping:				
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"/>				
Spills:				
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?

Equipment:			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 Sufficent	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:
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:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	202293	Type:	WELL	API Number:	001-07698	Status:	PR	Insp. Status:	SI
<div>Idle Well</div> <div>Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____</div> <div>Comment: <input type="text"/></div> <div>Corrective Action: <input type="text"/> Date: _____</div>									

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 REVEGETATIONCropland

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 ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
WELL SI	montoyaj	11/03/2016

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

Document Num	Description	URL
685501208	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3999120
685501209	UNUSED PIPE AND SUCKER RODS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992879
685501210	UNUSED EQUIPMENT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992880
685501211	SOILED DIRT AT PUMP JACK	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992881
685501212	LUBE OIL STAINED SOIL	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992882
685501213	BATTERY SIGN	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992883
685501214	THREAD PROTECTORS TRASH	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992884
685501215	5 GAL BUCKET AND 55 GAL DRUM TRASH	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992885
685501216	TRASH AND SOILED DIRT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992886
685501217	TRASH AND SOILED DIRT	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992887
685501218	UNUSED EQUIPMENT AND FENCE	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3992888