

**FORM
INSP**Rev
X/20**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:

07/28/2021

Submitted Date:

08/01/2021

Document Number:

688310949**FIELD INSPECTION FORM**Loc ID 320629 Inspector Name: Sherman, Susan On-Site Inspection ☐ 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:3 Number of Comments2 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
Jacobson, Eric		eric.jacobson@state.co.us	
Dean, Carl	(303) 771-2343	carl@ranchoil.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
204074	WELL	SI	12/01/2018	OW	005-06158	DTA-POEORIA 24	SI

General Comment:[Reinspection](#)Inspection # 688307982 INSP (CA 1) Contact dnr_cogccengineering@state.co.us with resolution plan and see other documentation from the COGCC that may be in process. APPROVED 6/17/2020

No change to equipment on location. Control weeds/near I70.

LocationOverall Good: ☒**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Good Housekeeping:

Type	WEEDS		
Comment:	Control weeds.		
Corrective Action:	See Rule 606.	Date:	08/16/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 204074 Type: WELL API Number: 005-06158 Status: SI Insp. Status: SI**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: 3/1/2020 SI reported (Form 7s) to COGCC database.
Produced Oct and Nov 2018, SI since Dec 2018. Previously-SI since Oct 2015. MIT is required. Contact dnr_cogccengineering@state.co.us with resolution plan and see other documentation from the COGCC that may be in process.
Date: 11/05/2018

Corrective Action: COGCC was contacted about shooting the fluid level. Follow up with COGCC concerning the MIT requirement.

Date: 08/16/2021

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

Document Num	Description	URL
402766644	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5494834
688311028	Poncho Production DTA-Poeoria 24	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5494830