



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Mechanical issue with separator, stained soil, weeds unmanaged on location, storage of fiberglass tank on location		
Corrective Action:	Comply with COGCC housekeeping rules 4/2/21		Date: 04/02/2021

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type	#	Comment	Corrective Action	Date	corrective date
Vertical Heated Separator	# 1				
Prime Mover	# 1	electric motor			
Gas Meter Run	# 1				
Pump Jack	# 1				
Vertical Separator	# 1				
Ancillary equipment	# 1	electric			
Bradenhead	# 1	plumbed to surface			

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank 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
Comment:	shares containment with oil tank			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	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:

**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: PR

**Producing Well**

Comment: PR  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**

Date of Last Brhd Test: 12/19/2021 Annual Brhd Completed? Yes  
 Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_  
 End Surf Csg Pressure: 0  
 Comment: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      On 6/8/22 I, Inspector Justin Medina conducted an on-site inspection at:                      Well Name- Perkins-Thornburg 1                      Company Name- Poncho Production Company                      API- 05-001-07698                      In Adams County Colorado.                      While there, I observed PR well                      This is a follow up inspection from document # 699502343 Corrective Actions are Delinquent                      During this inspection the following possible compliance issues were observed:                      Mechanical issue with separator, stained soil, weeds unmanaged on location, storage of fiberglass tank on location                      Comply with COGCC housekeeping rules 4/2/21                      A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.                      This inspection does not nullify any orders or NOAV from the COGCC.                      This is a summary of inspection report.</p>	medinaj	06/09/2022

**Attached Documents**

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

Document Num	Description	URL
699504017	Inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5775491">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5775491</a>