

**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:

09/16/2019

Submitted Date:

09/23/2019

Document Number:

693900807

FIELD INSPECTION FORM

Loc ID 325498 Inspector Name: ROY, CATHERINE On-Site Inspection 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: 25250
Name of Operator: DUGAN PRODUCTION CORP
Address: P O BOX 420
City: FARMINGTON State: NM Zip: 87499-

Findings:

- 7 Number of Comments
- 2 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
Alexander, John		john.alexander@duganproduction.com	SW Insp Reports
Smaka, Kevin	505-325-1821	kevin.smaka@duganproduction.com	Sw Insp Reports
Armenta, Bill	505-325-1821	billarmenta@duganproduction.com	SW Insp Reports

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
214894	WELL	PR	02/28/2011	GW	067-06498	TIFFANY 1	RI

General Comment:

On 9/16/2019, Catherine Roy conducted a reclamation and stormwater inspection. During this inspection the following compliance issues were observed:

-Access road needs to be maintained and repaired to allow for all-weather access and prevent vehicle trackout by 10/7/2019.

See below, and attached photos for additional detail.

Location

Lease Road:			
Type	Access		
comment:	Deep ruts, up to 12 inches deep, observed in road and well pad. Road and well pad are slick with deep mud. This condition will result in inhibited ability to access the location for operator and emergency response.		
Corrective Action:	Road and well pad need to be maintained to allow access during all weather conditions.	Date:	10/07/2019

Overall Good:

Emergency Contact Number:	
Comment:	<input style="width: 100%;" type="text"/>
Corrective Action:	<input style="width: 100%;" type="text"/>
Date:	<input style="width: 100%;" type="text"/>

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: <input style="width: 100%;" type="text"/>

Flaring:

Type			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: <input style="width: 100%;" type="text"/>

Inspected Facilities

Facility ID: 214894 Type: WELL API Number: 067-06498 Status: PR Insp. Status: RI

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 _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

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? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: Deep rutting and mud on access road will result in muddy track-out conditions.						Date: <u>10/07/2019</u>
Corrective Action: Maintain well pad and access road to prevent mud track-out and improved access conditions.						
Pits: <input checked="" type="checkbox"/> 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
693900809	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4943924