

**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:

10/15/2019

Submitted Date:

10/15/2019

Document Number:

687905647**FIELD INSPECTION FORM**
 Loc ID 325498 Inspector Name: Stewart, Joseph On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 25250Name of Operator: DUGAN PRODUCTION CORPAddress: P O BOX 420City: FARMINGTON State: NM Zip: 87499-**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**19 Number of Comments4 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
Smaka, Kevin	505-325-1821	kevin.smaka@duganproduction.com	Sw Insp Reports
Labowskie, Steve		steve.labowskie@state.co.us	COGCC
Alexander, John		john.alexander@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	PR

General Comment:

Site inspection and equipment inventory with photos at the end of this report. This inspection does not allieviate prior corrective actions that have not been addressed from previous inspection Doc#693900807.

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 as stated from previous inspection Doc#693900807		
Corrective Action:	Road and well pad need to be maintained to allow access during all weather conditions per Rule 204. Corrective action date from previous inspection Doc#693900807 retained to show time of out of compliance.		Date: 10/07/2019
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Sign posted on fence at produced water tank.		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Labels/placards posted on sign on fence at tank.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Company contact information posted but no local emergency dispatch or "911" posted on sign.		
Corrective Action:	Update Emergency contact information on sign to include "911" or other local area dispatch for emergency services.		Date: 11/15/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:	T-post and hogwire around produced water tanks.		
Corrective Action:			Date:
Equipment:			
			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Wellhead with duell block valve assembly installed.		
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:

Type: Bird Protectors	# 2	
Comment:	On Dehydrator and separator stacks.	
Corrective Action:		Date:
Type: Flow Line	# 7	
Comment:	1-2" flowline from wellhead to separator. 1-2" flowline from separator dump valve to produced water tank. 1-2" flowline from separator to compressor suction. 1-2" flowline from compressor discharge to dehydrator inlet. 1-2" flowline from dehydrator dump valve to produced water tank. 1-2" flowline from dehydrator outlet to meter run. 1-4" flowline from meter run to offsite dogleg.	
Corrective Action:		Date:
Type: Dehydrator	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:	Plumbed to surface.	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	PBV STEEL		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV FIBERGLASS		,
Comment:	Fiberglass produced water tank that is next to dehydrator appears to have previously floated and is not level. Tank is inadequately anchored to prevent flotation or movement. See photos.				
Corrective Action:	Anchor equipment ensuring anchors are engineered to ensure the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 603.g.				Date: 11/15/2019

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Earthen berm with PVC liner installed.			
Corrective Action:			Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 214894	Type: WELL	API Number: 067-06498	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing.			
Corrective Action:				Date:

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Fail	Ditches	Fail			
Gravel	Fail	Gravel	Fail			
Compaction	Fail	Compaction	Fail			
				Material Handling And Spill Prevention	Pass	Spill prevention for compressor engine oil tank.

Comment: [Deep rutting and mud on access road will result in muddy track-out conditions as stated from previous inspection Doc#693900807](#)

Corrective Action: [Maintain well pad and access road to prevent mud track-out and improved access conditions per Rule 204. Corrective action date from previous inspection Doc#693900807 retained to show time of out of compliance.](#)

Date: 10/07/2019

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
402210541	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4963581
687905648	Update contact information.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4963564
687905649	Inadequately anchored tank.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4963565
687905650	Inadequately anchored tank.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4963566